

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0182142	11/02/2016	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$215.00
0182143	11/02/2016	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$28.00
0182143	11/02/2016	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$-4.00
0182143	11/02/2016	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
0182144	11/02/2016	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$343.72
0182145	11/02/2016	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$39.74
0182145	11/02/2016	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$29.49
0182146	11/02/2016	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,991.43
0182147	11/02/2016	Bliss Products and Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,100.00
0182148	11/02/2016	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$140.00
0182148	11/02/2016	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.00
0182149	11/02/2016	Brewer Company Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$50.00
0182149	11/02/2016	Brewer Company Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$15.00
0182149	11/02/2016	Brewer Company Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$10.00
0182149	11/02/2016	Brewer Company Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$135.00
0182149	11/02/2016	Brewer Company Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$57.00
0182150	11/02/2016	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,290.00
0182151	11/02/2016	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,538.81
0182152	11/02/2016	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$481.59
0182153	11/02/2016	CN2	Contractual Services	Advertising	Current Unrestricted Funds	\$1,297.50
0182154	11/02/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$181.69
0182154	11/02/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,031.28
0182154	11/02/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$62.08
0182154	11/02/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$752.42
0182154	11/02/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,028.81
0182155	11/02/2016	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$263.79
0182156	11/02/2016	Jeff J. Electrical Contractor	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$740.00
0182156	11/02/2016	Jeff J. Electrical Contractor	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$900.00
0182157	11/02/2016	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$7,800.00
0182158	11/02/2016	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,904.10
0182159	11/02/2016	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$114.28
0182159	11/02/2016	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$114.28
0182159	11/02/2016	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$186.18
0182160	11/02/2016	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$166.50
0182160	11/02/2016	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$283.69
0182161	11/02/2016	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,438.75
0182161	11/02/2016	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$4,461.00
0182162	11/02/2016	JTJ Installations LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$740.00
0182162	11/02/2016	JTJ Installations LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,150.00
0182162	11/02/2016	JTJ Installations LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,050.00
0182162	11/02/2016	JTJ Installations LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$800.00
0182162	11/02/2016	JTJ Installations LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0182162	11/02/2016	JTJ Installations LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$200.00
0182163	11/02/2016	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,250.00
0182164	11/02/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$653.40

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0182165	11/02/2016	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,553.05
0182165	11/02/2016	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$0.00
0182165	11/02/2016	ManagedPrint Inc	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$4,512.00
0182165	11/02/2016	ManagedPrint Inc	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,458.29
0182166	11/02/2016	McKee Insulating Co and Specialties	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$1,350.00
0182167	11/02/2016	Mechanical Systems & Sevcies, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$868.00
0182168	11/02/2016	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$6,153.70
0182169	11/02/2016	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$119.84
0182170	11/02/2016	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$16.00
0182170	11/02/2016	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$20.00
0182171	11/02/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$80.99
0182171	11/02/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$36.34
0182172	11/02/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$358.73
0182173	11/02/2016	Quality First Concrete Finishing &	Contractual Services	General Repair	Current Unrestricted Funds	\$3,009.91
0182174	11/02/2016	Rock Hill Police Department	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$200.00
0182175	11/02/2016	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$620.57
0182175	11/02/2016	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$204.43
0182176	11/02/2016	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$59.92
0182176	11/02/2016	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$124.12
0182177	11/02/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0182177	11/02/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0182177	11/02/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0182177	11/02/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0182177	11/02/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0182177	11/02/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0182178	11/02/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,136.47
0182178	11/02/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$273.70
0182178	11/02/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,279.40
0182178	11/02/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$129.75
0182178	11/02/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$91.18
0182178	11/02/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,090.42
0182178	11/02/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,298.34
0182178	11/02/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$55.55
0182178	11/02/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-115.42
0182178	11/02/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-87.53
0182178	11/02/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-39.90
0182178	11/02/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-24.51
0182178	11/02/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-45.62
0182178	11/02/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-34.54
0182179	11/02/2016	Twenty-Three, Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$9,000.00
0182180	11/02/2016	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.29
0182180	11/02/2016	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$98.93
0182181	11/02/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$273.53
0182181	11/02/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$230.64
0182181	11/02/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$392.64

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0182182	11/02/2016	Kelly L. Walsh	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,050.00
0182186	11/04/2016	Beverly A Carroll LLC	Contractual Services	Legal Services	Current Unrestricted Funds	\$1,427.55
0182188	11/04/2016	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
0182194	11/04/2016	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$144.48
0182206	11/04/2016	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$200.00
0182207	11/04/2016	United Air Filter Company	Contractual Services	General Repair	Current Unrestricted Funds	\$1,169.59
0182217	11/07/2016	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
0182217	11/07/2016	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$272.50
0182217	11/07/2016	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$381.50
0182217	11/07/2016	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$109.00
0182218	11/09/2016	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$4,712.60
0182218	11/09/2016	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$103.40
0182218	11/09/2016	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$5,883.12
0182218	11/09/2016	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$2,169.02
0182218	11/09/2016	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$190,822.80
0182218	11/09/2016	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,843.12
0182218	11/09/2016	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$5,008.02
0182218	11/09/2016	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$640.00
0182227	11/10/2016	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$117.70
0182228	11/10/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$62,903.59
0182229	11/10/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$502.93
0182230	11/11/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$549.70
0182230	11/11/2016	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0182230	11/11/2016	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0182230	11/11/2016	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0182230	11/11/2016	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$30.00
0182230	11/11/2016	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$30.00
0182230	11/11/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$251.70
0182230	11/11/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$484.70
0182230	11/11/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$499.70
0182230	11/11/2016	American Airlines, Inc.	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$398.70
0182231	11/11/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$12,876.11
0182232	11/11/2016	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$1,100.06
0182233	11/11/2016	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0182234	11/11/2016	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$74.41
0182235	11/11/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0182235	11/11/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0182235	11/11/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0182235	11/11/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0182235	11/11/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0182235	11/11/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0182235	11/11/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0182235	11/11/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0182236	11/11/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0182236	11/11/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94

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0182236	11/11/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0182236	11/11/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0182236	11/11/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0182236	11/11/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0182236	11/11/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0182236	11/11/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0182237	11/11/2016	Dentsply/RinnyDentsply/Rinn	Contractual Services	General Repair	Current Unrestricted Funds	\$1,527.50
0182238	11/11/2016	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$596.79
0182240	11/16/2016	Carolina Earth Movers Equipment Sal	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$1,075.21
0182242	11/16/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0182242	11/16/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0182242	11/16/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0182243	11/18/2016	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$211,518.41
0182244	11/18/2016	American Society of Civil Engineers	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$875.00
0182244	11/18/2016	American Society of Civil Engineers	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$0.00
0182245	11/18/2016	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$93.43
0182246	11/18/2016	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$436.00
0182246	11/18/2016	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$109.00
0182247	11/18/2016	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,744.00
0182248	11/18/2016	Peoples First Insurance	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$15,052.00
0182249	11/21/2016	Academic Marketing Services, LLC	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$12,638.00
0182250	11/21/2016	Chester County	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,000.00
0182252	11/23/2016	Siteimprove, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,080.00
0182253	11/23/2016	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0182254	11/23/2016	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$1,720.00
0182254	11/23/2016	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	-\$34.40
0182255	11/23/2016	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$402.75
0182255	11/23/2016	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$120.25
0182255	11/23/2016	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$849.00
0182256	11/23/2016	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,775.00
0182257	11/23/2016	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$304.95
0182258	11/23/2016	Armor Fire Services, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14,832.00
0182259	11/23/2016	Christopher H. Beasley	Contractual Services	General Repair	Current Unrestricted Funds	\$400.00
0182259	11/23/2016	Christopher H. Beasley	Contractual Services	General Repair	Current Unrestricted Funds	\$250.00
0182259	11/23/2016	Christopher H. Beasley	Contractual Services	General Repair	Current Unrestricted Funds	\$950.00
0182260	11/23/2016	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$851.25
0182261	11/23/2016	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$70.19
0182261	11/23/2016	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$358.90
0182262	11/23/2016	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
0182262	11/23/2016	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,205.00
0182263	11/23/2016	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$595.00
0182264	11/23/2016	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0182265	11/23/2016	Carrier Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$310.00
0182265	11/23/2016	Carrier Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.00
0182265	11/23/2016	Carrier Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.00

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0182266	11/23/2016	Catering Affairs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,691.00
0182267	11/23/2016	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$516.43
0182267	11/23/2016	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$636.10
0182267	11/23/2016	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$7,927.50
0182267	11/23/2016	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,191.99
0182267	11/23/2016	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,363.10
0182267	11/23/2016	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$180.02
0182268	11/23/2016	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$549.61
0182269	11/23/2016	Daikin Applied Americas, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$0.15
0182269	11/23/2016	Daikin Applied Americas, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$4,255.00
0182269	11/23/2016	Daikin Applied Americas, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$150.00
0182269	11/23/2016	Daikin Applied Americas, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$2,570.00
0182270	11/23/2016	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$5,820.00
0182270	11/23/2016	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$483.98
0182271	11/23/2016	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,321.36
0182271	11/23/2016	Dell Computer Corporation	Equipment	Educational Equipment	Current Unrestricted Funds	\$0.02
0182271	11/23/2016	Dell Computer Corporation	Equipment	Educational Equipment	Current Unrestricted Funds	\$20,376.69
0182272	11/23/2016	Eastern Refrigeration Service, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$300.00
0182272	11/23/2016	Eastern Refrigeration Service, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$20.00
0182273	11/23/2016	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$22,860.36
0182273	11/23/2016	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$-0.02
0182274	11/23/2016	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$79.35
0182275	11/23/2016	EVBplus	Supplies and Materials	Education Supplies	Current Restricted Funds	\$35.00
0182275	11/23/2016	EVBplus	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,235.00
0182276	11/23/2016	Follett School Solutions, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$18,291.23
0182277	11/23/2016	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,337.95
0182278	11/23/2016	Gala Affairs Party Rentals	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$233.69
0182279	11/23/2016	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$155.75
0182280	11/23/2016	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$120.54
0182280	11/23/2016	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$172.68
0182280	11/23/2016	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$92.19
0182280	11/23/2016	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$3,069.00
0182281	11/23/2016	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$37.44
0182282	11/23/2016	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,476.00
0182282	11/23/2016	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$230.62
0182282	11/23/2016	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$326.25
0182282	11/23/2016	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$215.32
0182282	11/23/2016	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$645.74
0182283	11/23/2016	INTEGRITY MARKETING, LLC	Contractual Services	Printing	Current Unrestricted Funds	\$55.00
0182283	11/23/2016	INTEGRITY MARKETING, LLC	Contractual Services	Printing	Current Unrestricted Funds	\$11.32
0182284	11/23/2016	Interior Landscapes Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0182285	11/23/2016	Itellidemia Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,600.00
0182285	11/23/2016	Itellidemia Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,000.00
0182285	11/23/2016	Itellidemia Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$600.00
0182286	11/23/2016	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$502.35

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0182287	11/23/2016	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$95.51
0182287	11/23/2016	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$98.15
0182287	11/23/2016	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$-10.14
0182287	11/23/2016	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$-85.37
0182287	11/23/2016	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$346.01
0182287	11/23/2016	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$54.78
0182288	11/23/2016	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,488.27
0182289	11/23/2016	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,983.80
0182290	11/23/2016	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$125.87
0182290	11/23/2016	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$85.49
0182290	11/23/2016	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$168.63
0182290	11/23/2016	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$301.85
0182291	11/23/2016	Msdsonline	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,699.00
0182292	11/23/2016	Office Environments	Supplies and Materials	Other Supplies	Unexpended Plant	\$132.48
0182293	11/23/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$77.36
0182293	11/23/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$88.26
0182293	11/23/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$47.94
0182293	11/23/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$102.13
0182293	11/23/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$69.73
0182294	11/23/2016	PMC Commercial Interiors Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$13,320.00
0182294	11/23/2016	PMC Commercial Interiors Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$327.60
0182294	11/23/2016	PMC Commercial Interiors Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$332.10
0182294	11/23/2016	PMC Commercial Interiors Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$109.80
0182294	11/23/2016	PMC Commercial Interiors Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$243.60
0182294	11/23/2016	PMC Commercial Interiors Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,270.00
0182294	11/23/2016	PMC Commercial Interiors Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,700.00
0182295	11/23/2016	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$244.03
0182296	11/23/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$133.79
0182296	11/23/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$422.51
0182296	11/23/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$272.16
0182296	11/23/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$541.98
0182297	11/23/2016	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$930.39
0182298	11/23/2016	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$180.00
0182298	11/23/2016	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$52.80
0182299	11/23/2016	ReadSpeaker, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,637.00
0182300	11/23/2016	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$146.96
0182301	11/23/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$14.17
0182301	11/23/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$437.87
0182301	11/23/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$386.54
0182301	11/23/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$94.91
0182301	11/23/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$119.76
0182301	11/23/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$265.81
0182302	11/23/2016	Red Truck Investments Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$3,125.00
0182303	11/23/2016	Rock Hill Glass Co	Contractual Services	General Repair	Current Unrestricted Funds	\$3,547.00
0182304	11/23/2016	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$133.33

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0182305	11/23/2016	St. Catherine University/D T P	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$741.00
0182306	11/23/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0182306	11/23/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0182306	11/23/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0182306	11/23/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0182306	11/23/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0182306	11/23/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0182306	11/23/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0182306	11/23/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0182306	11/23/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0182307	11/23/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.72
0182307	11/23/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$131.24
0182307	11/23/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$282.67
0182307	11/23/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.14
0182308	11/23/2016	Taylor Data Systems	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$240.00
0182308	11/23/2016	Taylor Data Systems	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$10.00
0182309	11/23/2016	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
0182309	11/23/2016	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$55.00
0182310	11/23/2016	Trimdata Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$11,637.00
0182311	11/23/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$38.10
0182311	11/23/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$227.17
0182311	11/23/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$51.59
0182311	11/23/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$78.01
0182311	11/23/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$52.21
0182312	11/23/2016	Unified Av Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,228.00
0182313	11/23/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$285.87
0182313	11/23/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$285.87
0182313	11/23/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$365.41
0182313	11/23/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$108.51
0182314	11/23/2016	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$289.30
0182315	11/23/2016	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$596.79
0182316	11/23/2016	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$200.20
0182316	11/23/2016	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$163.08
0182317	11/23/2016	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,526.00
0182318	11/28/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$786.62
0182318	11/28/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$291.54
0182318	11/28/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$291.54
0182318	11/28/2016	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$708.80
0182318	11/28/2016	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$77.50
0182318	11/28/2016	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$727.13
0182321	11/29/2016	Southern Assoc of Colleges and Scho	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$500.00
0182322	11/29/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$145.26
0182322	11/29/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$46.84
0182322	11/29/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$68.84
0182322	11/29/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$149.76

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0182322	11/29/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$207.87
0182322	11/29/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-68.84
0182322	11/29/2016	Sams Club Direct	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$106.56
0182323	11/30/2016	YTC Employee	Current Liabilities	Misc	Current Unrestricted Funds	\$237.11
E0007234	11/09/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$54.04
E0007235	11/09/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$61.70
E0007236	11/09/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$19.00
E0007236	11/09/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$142.00
E0007237	11/09/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$105.00
E0007237	11/09/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$104.00
E0007238	11/09/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$140.00
E0007239	11/09/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$448.40
E0007240	11/09/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$134.46
E0007241	11/09/2016	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$43.04
E0007241	11/09/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0007241	11/09/2016	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$40.00
E0007241	11/09/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$20.20
E0007242	11/09/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$95.00
E0007242	11/09/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$50.00
E0007243	11/09/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$21.00
E0007244	11/10/2016	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007244	11/10/2016	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$26.00
E0007244	11/10/2016	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$45.00
E0007244	11/10/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$87.00
E0007245	11/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.00
E0007246	11/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$49.50
E0007247	11/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$7.84
E0007248	11/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$133.50
E0007249	11/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.50
E0007250	11/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$111.00
E0007251	11/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.20
E0007252	11/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.00
E0007253	11/14/2016	YTC Employee	Current Liabilities	Misc	Current Unrestricted Funds	\$432.64
E0007254	11/17/2016	Charles Z. Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$1,321.40
E0007255	11/17/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$159.28
E0007256	11/17/2016	Charles Z. Robinson	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$50.28
E0007257	11/17/2016	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$3.00
E0007257	11/17/2016	YTC Employee	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$31.25
E0007258	11/18/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$273.00
E0007259	11/18/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$280.80
E0007260	11/18/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$21.10
E0007260	11/18/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.90
E0007261	11/18/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.34
E0007261	11/18/2016	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007262	11/18/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$69.68

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E0007263	11/18/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.70
E0007264	11/18/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$40.50
E0007265	11/18/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.10
E0007266	11/18/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$105.50
E0007267	11/18/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$65.95
E0007267	11/18/2016	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007268	11/18/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$330.40
E0007269	11/18/2016	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007270	11/18/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$16.60
E0007270	11/18/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$13.00
E0007271	11/18/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.50
E0007272	11/18/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$160.90
E0007273	11/18/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$87.62
E0007273	11/18/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$101.14
E0007274	11/18/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$32.00
E0007274	11/18/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$146.50
E0007275	11/18/2016	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$529.00
E0007275	11/18/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0007276	11/18/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$82.00
E0007276	11/18/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$19.20
E0007277	11/29/2016	YTC Employee	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$69.02
E0007278	11/29/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$34.00
E0007278	11/29/2016	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007278	11/29/2016	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$25.00
E0007278	11/29/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0007278	11/29/2016	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$21.00
E0007278	11/29/2016	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$529.00