

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0179051	11/02/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$68.72
0179052	11/03/2015	3PLAY Media, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9,000.08
0179053	11/03/2015	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,156.00
0179053	11/03/2015	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,509.90
0179053	11/03/2015	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,509.90
0179054	11/03/2015	Dawa Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$2,918.63
0179055	11/03/2015	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,205.00
0179056	11/03/2015	MCON Construction	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$48,990.25
0179057	11/03/2015	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0179058	11/03/2015	Solid Structures Llc	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$284,550.29
0179059	11/03/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$55,521.88
0179060	11/03/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$1,359.75
0179060	11/03/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$286.55
0179061	11/03/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$67.37
0179061	11/03/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$252.30
0179062	11/03/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$65.06
0179062	11/03/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$17.45
0179062	11/03/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$37.99
0179062	11/03/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$227.29
0179062	11/03/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$63.11
0179062	11/03/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$34.64
0179062	11/03/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$27.94
0179062	11/03/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$53.32
0179062	11/03/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$21.65
0179062	11/03/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$117.84
0179063	11/04/2015	Asme International	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
0179065	11/04/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$436.00
0179065	11/04/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$436.00
0179065	11/04/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$6,431.00
0179066	11/04/2015	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$872.00
0179090	11/05/2015	S C Dept of Employment and Workforc	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$252.00
0179091	11/05/2015	S C Dept of Revenue	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$812.00
0179092	11/05/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$12,726.07
0179093	11/05/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$11.68
0179093	11/05/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$153.36
0179094	11/05/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$2,602.57
0179096	11/06/2015	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$587.00
0179096	11/06/2015	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7.25
0179097	11/06/2015	Advanced Door Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$530.82
0179098	11/06/2015	Alex's Tree Service	Contractual Services	Other Professional Services	County Projects	\$790.00
0179098	11/06/2015	Alex's Tree Service	Contractual Services	Other Professional Services	County Projects	\$300.00
0179099	11/06/2015	All Interior Supply, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$912.00
0179100	11/06/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$454.00
0179100	11/06/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$192.84
0179100	11/06/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$23.93

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0179101	11/06/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$74.08
0179101	11/06/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$149.91
0179101	11/06/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$71.51
0179102	11/06/2015	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$18.30
0179103	11/06/2015	B and H Photo Video	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$853.82
0179104	11/06/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$11.40
0179105	11/06/2015	Britten Banners Inc	Contractual Services	Printing	Current Unrestricted Funds	\$4,050.00
0179105	11/06/2015	Britten Banners Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,484.00
0179105	11/06/2015	Britten Banners Inc	Contractual Services	Printing	Current Unrestricted Funds	\$140.00
0179105	11/06/2015	Britten Banners Inc	Contractual Services	Printing	Current Unrestricted Funds	\$56.00
0179105	11/06/2015	Britten Banners Inc	Contractual Services	Printing	Current Unrestricted Funds	\$484.06
0179106	11/06/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$320.61
0179106	11/06/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$51.87
0179106	11/06/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$200.35
0179106	11/06/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$240.09
0179106	11/06/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$168.34
0179106	11/06/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$-168.34
0179107	11/06/2015	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$97.23
0179107	11/06/2015	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$344.38
0179107	11/06/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$48.21
0179107	11/06/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$294.38
0179107	11/06/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,195.78
0179107	11/06/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$55.32
0179108	11/06/2015	Charlotte Paint Company Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,935.00
0179109	11/06/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$347.20
0179109	11/06/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,726.25
0179109	11/06/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,233.00
0179110	11/06/2015	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$193.63
0179111	11/06/2015	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,260.96
0179112	11/06/2015	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,140.00
0179112	11/06/2015	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$940.00
0179112	11/06/2015	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$225.00
0179113	11/06/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,077.49
0179113	11/06/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,032.55
0179113	11/06/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,852.49
0179114	11/06/2015	Davis & Floyd, Inc.	Contractual Services	Other Professional Services	Unexpended Plant	\$1,280.00
0179114	11/06/2015	Davis & Floyd, Inc.	Contractual Services	Other Professional Services	Unexpended Plant	\$5,120.00
0179115	11/06/2015	Demco	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$104.00
0179115	11/06/2015	Demco	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$850.00
0179115	11/06/2015	Demco	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$150.00
0179116	11/06/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,164.66
0179116	11/06/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15,229.50
0179116	11/06/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,899.00
0179116	11/06/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,050.00
0179116	11/06/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,000.00

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0179116	11/06/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$600.00
0179117	11/06/2015	Enterprise Rent A Car	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$245.25
0179117	11/06/2015	Enterprise Rent A Car	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$12.26
0179118	11/06/2015	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$934.09
0179119	11/06/2015	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$483.00
0179120	11/06/2015	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$126.14
0179120	11/06/2015	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$-2.36
0179121	11/06/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$28.08
0179122	11/06/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$318.60
0179122	11/06/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,568.25
0179122	11/06/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$96.74
0179123	11/06/2015	Impact Print & Promo	Supplies and Materials	Promotional	Current Unrestricted Funds	\$1,000.11
0179123	11/06/2015	Impact Print & Promo	Supplies and Materials	Promotional	Current Unrestricted Funds	\$50.00
0179123	11/06/2015	Impact Print & Promo	Supplies and Materials	Promotional	Current Unrestricted Funds	\$382.45
0179124	11/06/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$280.62
0179124	11/06/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$337.32
0179125	11/06/2015	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$770.40
0179126	11/06/2015	Kone Inc. 6082	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
0179127	11/06/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$577.80
0179127	11/06/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$607.50
0179127	11/06/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$615.60
0179128	11/06/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$971.00
0179129	11/06/2015	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$108.98
0179129	11/06/2015	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$110.91
0179130	11/06/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8.00
0179131	11/06/2015	National Institute for Metalworking Skills, Inc.	Contractual Services	Other Contractual Services	Current Restricted Funds	\$5,000.00
0179132	11/06/2015	Nuance Communications Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,016.00
0179132	11/06/2015	Nuance Communications Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$302.40
0179132	11/06/2015	Nuance Communications Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$9.95
0179133	11/06/2015	Ontario Investments, Inc.	Supplies and Materials	Postage	Current Unrestricted Funds	\$3,029.09
0179133	11/06/2015	Ontario Investments, Inc.	Supplies and Materials	Postage	Current Unrestricted Funds	\$196.33
0179133	11/06/2015	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$37,294.84
0179133	11/06/2015	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$1,828.20
0179133	11/06/2015	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$2,730.58
0179133	11/06/2015	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$138.97
0179133	11/06/2015	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$3,131.51
0179133	11/06/2015	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$41,194.63
0179133	11/06/2015	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$324.28
0179133	11/06/2015	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$-0.01
0179133	11/06/2015	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$87,021.29
0179133	11/06/2015	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$6,371.36
0179133	11/06/2015	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$4,265.80
0179133	11/06/2015	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$96,120.81
0179133	11/06/2015	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$7,306.87
0179133	11/06/2015	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80

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0179133	11/06/2015	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
0179134	11/06/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$85.76
0179134	11/06/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$435.16
0179135	11/06/2015	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$203.30
0179136	11/06/2015	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$105.93
0179136	11/06/2015	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$225.57
0179137	11/06/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$253.11
0179137	11/06/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$542.02
0179137	11/06/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$24.61
0179137	11/06/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$508.98
0179137	11/06/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$297.64
0179138	11/06/2015	Quality Cleaning Janitorial Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
0179139	11/06/2015	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$975.00
0179140	11/06/2015	Siteimprove, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,540.00
0179140	11/06/2015	Siteimprove, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,540.00
0179141	11/06/2015	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$206.72
0179142	11/06/2015	Softdocs Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$7,596.00
0179143	11/06/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0179143	11/06/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0179143	11/06/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0179143	11/06/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0179143	11/06/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0179143	11/06/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0179143	11/06/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0179143	11/06/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0179143	11/06/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0179144	11/06/2015	Stripe Masters	Contractual Services	General Repair	Current Unrestricted Funds	\$775.00
0179145	11/06/2015	Uni Guard Security Agency Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$76.00
0179146	11/06/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$88.04
0179147	11/06/2015	Joe L Versen Appraisals Llc	Contractual Services	Other Professional Services	Unexpended Plant	\$1,000.00
0179148	11/06/2015	White Office Furniture	Contractual Services	Other Professional Services	Unexpended Plant	\$900.00
0179148	11/06/2015	White Office Furniture	Contractual Services	Other Professional Services	Unexpended Plant	\$450.00
0179148	11/06/2015	White Office Furniture	Contractual Services	Other Professional Services	Unexpended Plant	\$450.00
0179149	11/06/2015	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,190.01
0179149	11/06/2015	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
0179150	11/09/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$4,691.47
0179151	11/09/2015	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,764.72
0179151	11/09/2015	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$980.00
0179151	11/09/2015	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$4,357.62
0179151	11/09/2015	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,850.24
0179151	11/09/2015	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$176,337.00
0179151	11/09/2015	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,035.18
0179151	11/09/2015	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$97.90
0179151	11/09/2015	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,801.02
0179152	11/09/2015	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$915.25
0179157	11/10/2015	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50

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0179158	11/10/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$103.23
0179158	11/10/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$87.18
0179158	11/10/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$152.58
0179158	11/10/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$23.13
0179159	11/10/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,581.28
0179159	11/10/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,348.98
0179159	11/10/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,444.32
0179159	11/10/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$514.86
0179160	11/10/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0179160	11/10/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0179160	11/10/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0179165	11/13/2015	SoundExchange	Contractual Services	Promotional Services	Current Unrestricted Funds	\$500.00
0179166	11/13/2015	Comporium	Contractual Services	Telephone	Current Unrestricted Funds	\$14,267.44
0179169	11/16/2015	Department of Administration	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$4,200.00
0179170	11/16/2015	Dene D. DuPre	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$92.00
0179171	11/16/2015	Good Folks of York County	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,000.00
0179173	11/16/2015	American Assoc of Community College	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
0179174	11/17/2015	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$3,919.00
0179174	11/17/2015	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$265.65
0179193	11/18/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$87.91
0179193	11/18/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$294.29
0179194	11/19/2015	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$152,711.65
0179200	11/20/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$436.20
0179200	11/20/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$30.00
0179200	11/20/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$592.70
0179204	11/20/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0179204	11/20/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
0179204	11/20/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0179204	11/20/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$477.94
0179204	11/20/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$195.36
0179204	11/20/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$393.76
0179204	11/20/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$487.20
0179204	11/20/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$303.54
0179204	11/20/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$303.54
0179204	11/20/2015	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$480.67
0179204	11/20/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$340.40
0179204	11/20/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$340.40
0179204	11/20/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$76.36
0179204	11/20/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$27.00
0179204	11/20/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$51.00
0179204	11/20/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$48.00
0179204	11/20/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$34.00
0179204	11/20/2015	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$1,214.27
0179204	11/20/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$304.90
0179204	11/20/2015	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$32.00

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0179204	11/20/2015	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$34.00
0179205	11/20/2015	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
0179216	11/20/2015	Tcp Trainco Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$990.00
0179216	11/20/2015	Tcp Trainco Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$990.00
0179218	11/24/2015	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,650.00
0179219	11/24/2015	Advanced Door Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$380.00
0179220	11/24/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$317.80
0179220	11/24/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$221.61
0179221	11/24/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$71.51
0179221	11/24/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$200.47
0179222	11/24/2015	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$69.93
0179223	11/24/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$132.33
0179223	11/24/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$3,200.14
0179223	11/24/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$477.36
0179223	11/24/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$20.86
0179224	11/24/2015	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$607.23
0179225	11/24/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$147.38
0179225	11/24/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$-26.97
0179225	11/24/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$-73.44
0179226	11/24/2015	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$90.36
0179226	11/24/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,712.54
0179226	11/24/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$293.37
0179226	11/24/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,318.29
0179226	11/24/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$56.65
0179226	11/24/2015	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$383.57
0179227	11/24/2015	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
0179227	11/24/2015	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,205.00
0179228	11/24/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,916.87
0179229	11/24/2015	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,297.43
0179230	11/24/2015	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,100.00
0179231	11/24/2015	Dawa Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$5,200.00
0179232	11/24/2015	Drums Tire & Battery Service	Contractual Services	General Repair	Current Unrestricted Funds	\$-37.45
0179232	11/24/2015	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$457.50
0179233	11/24/2015	Eastern Refrigeration Service, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$254.00
0179234	11/24/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,195.00
0179234	11/24/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,495.00
0179235	11/24/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,348.50
0179235	11/24/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,208.87
0179236	11/24/2015	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$107.37
0179237	11/24/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$202.95
0179238	11/24/2015	Interstate Towing and Recovery	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
0179239	11/24/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$314.37
0179239	11/24/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$300.87
0179239	11/24/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$291.41
0179239	11/24/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$314.37

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0179240	11/24/2015	Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,263.00
0179241	11/24/2015	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,081.60
0179242	11/24/2015	Kone Inc. 6082	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
0179243	11/24/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$623.70
0179243	11/24/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$602.10
0179243	11/24/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$661.50
0179243	11/24/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$585.90
0179244	11/24/2015	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$158.76
0179245	11/24/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$638.00
0179245	11/24/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$952.44
0179246	11/24/2015	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$49.22
0179247	11/24/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$72.00
0179248	11/24/2015	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0179249	11/24/2015	OSS LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,936.00
0179249	11/24/2015	OSS LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$180.00
0179250	11/24/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$30.50
0179250	11/24/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$23.13
0179250	11/24/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$23.13
0179250	11/24/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.25
0179251	11/24/2015	The Pest Bureau	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,266.00
0179252	11/24/2015	Phillips Staffing	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,201.00
0179253	11/24/2015	Piedmont East Urgent Care	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$190.00
0179254	11/24/2015	Radco Construction Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,450.00
0179255	11/24/2015	S F I Electronics Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,466.00
0179256	11/24/2015	Saf Technologies Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,460.00
0179257	11/24/2015	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$473.69
0179258	11/24/2015	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$611.51
0179258	11/24/2015	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$38.52
0179259	11/24/2015	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$264.88
0179260	11/24/2015	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$16.00
0179260	11/24/2015	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$31.99
0179261	11/24/2015	Spartanburg Community College	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$16,241.00
0179262	11/24/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0179262	11/24/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0179262	11/24/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0179262	11/24/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0179262	11/24/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0179262	11/24/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0179262	11/24/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$558.98
0179263	11/24/2015	State Line Lighting	Supplies and Materials	Other Supplies	County Projects	\$5,035.00
0179263	11/24/2015	State Line Lighting	Supplies and Materials	Other Supplies	County Projects	\$1,032.00
0179263	11/24/2015	State Line Lighting	Supplies and Materials	Other Supplies	County Projects	\$391.50
0179264	11/24/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$78.77
0179264	11/24/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.75
0179264	11/24/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$294.05

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0179264	11/24/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$136.52
0179265	11/24/2015	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$55.00
0179265	11/24/2015	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
0179266	11/24/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$48.88
0179266	11/24/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$82.33
0179266	11/24/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$151.79
0179266	11/24/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$49.35
0179266	11/24/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$51.86
0179266	11/24/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$179.62
0179266	11/24/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$71.80
0179266	11/24/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$164.57
0179266	11/24/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$169.07
0179266	11/24/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$51.80
0179266	11/24/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$80.19
0179267	11/24/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$85.82
0179268	11/24/2015	United Rentals	Fixed Charges	Rental Other	Current Unrestricted Funds	\$1,885.29
0179269	11/24/2015	Valley Proteins, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
0179270	11/24/2015	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$253.03
0179271	11/24/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$557.75
0179272	11/24/2015	White Office Furniture	Supplies and Materials	Other Supplies	Unexpended Plant	\$11,520.00
0179273	11/24/2015	Wilson Nursery	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$369.15
0179274	11/24/2015	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,639.16
0179274	11/24/2015	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$755.63
0179275	11/25/2015	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,456.00
0179276	11/25/2015	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0179277	11/25/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$335.79
0179278	11/25/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$130.00
0179279	11/25/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,770.40
0179279	11/25/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,890.00
0179280	11/25/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$18.72
0179281	11/25/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$78.59
0179281	11/25/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$28.42
0179281	11/25/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$244.94
0179281	11/25/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$432.52
0179281	11/25/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$482.01
0179281	11/25/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$462.90
0179282	11/25/2015	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$52.80
0179282	11/25/2015	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$180.00
0179283	11/25/2015	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$172.92
0179284	11/25/2015	Robroy Energy System Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$238.92
0179285	11/25/2015	SiteOne Landscape Supply, LLC	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$770.40
0179286	11/25/2015	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$-0.01
0179286	11/25/2015	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$197.67
0179286	11/25/2015	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$38.40
0179287	11/25/2015	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$85.00

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0179288	11/25/2015	Time Warner Cable Media Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$1,405.00
0179289	11/25/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$764.67
0179290	11/25/2015	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,672.34
0179290	11/25/2015	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$-1,672.34
0179291	11/25/2015	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5.00
0179292	11/25/2015	Youvisit Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,526.00
E0006723	11/04/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$99.48
E0006724	11/04/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$10.20
E0006725	11/04/2015	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$102.32
E0006726	11/04/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.20
E0006727	11/04/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$134.55
E0006728	11/04/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$49.80
E0006729	11/04/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$85.33
E0006730	11/04/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$54.11
E0006731	11/04/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$45.55
E0006732	11/05/2015	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$89.00
E0006732	11/05/2015	YTC Employee	Travel	Out of State Priv Auto	Current Restricted Funds	\$288.66
E0006733	11/05/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0006733	11/05/2015	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$375.94
E0006733	11/05/2015	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$60.00
E0006733	11/05/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$168.00
E0006734	11/05/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$13.00
E0006734	11/05/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$142.51
E0006735	11/05/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$136.27
E0006736	11/05/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$192.09
E0006737	11/05/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$86.14
E0006738	11/05/2015	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$106.95
E0006739	11/05/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$607.78
E0006739	11/05/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$918.00
E0006739	11/05/2015	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$945.00
E0006739	11/05/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$114.00
E0006740	11/05/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$99.24
E0006741	11/09/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$96.83
E0006742	11/09/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$415.68
E0006743	11/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.30
E0006744	11/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$758.99
E0006745	11/17/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$63.00
E0006745	11/17/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$198.38
E0006746	11/17/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$15.66
E0006747	11/17/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$110.40
E0006748	11/17/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$176.42
E0006749	11/17/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.15
E0006750	11/17/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$28.87
E0006750	11/17/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$33.46
E0006751	11/17/2015	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00

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E0006752	11/17/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$124.20
E0006753	11/17/2015	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
E0006753	11/17/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$39.02
E0006753	11/17/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$82.00
E0006754	11/17/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$24.00
E0006754	11/17/2015	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$350.00
E0006755	11/19/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$50.14
E0006756	11/20/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$64.00
E0006756	11/20/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$116.82
E0006756	11/20/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$30.24
E0006757	11/20/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$41.40
E0006758	11/20/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$353.62
E0006758	11/20/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$9.00
E0006759	11/20/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$103.48
E0006760	11/20/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.21