

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0180354	04/01/2016	Chester County Chamber of Commerce	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$525.00
0180354	04/01/2016	Chester County Chamber of Commerce	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.00
0180355	04/01/2016	Lancaster County Chamber of Commerce	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$50.00
0180355	04/01/2016	Lancaster County Chamber of Commerce	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$50.00
0180356	04/01/2016	Palmetto Council Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$500.00
0180357	04/01/2016	Sc Secretary of State	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$25.00
0180357	04/01/2016	Sc Secretary of State	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
0180358	04/01/2016	Tcp Trainco Inc	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$990.00
0180358	04/01/2016	Tcp Trainco Inc	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$990.00
0180390	04/05/2016	Society for Human Resource Mgt	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,700.00
0180391	04/05/2016	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$68.72
0180394	04/06/2016	City of Lancaster	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
0180399	04/06/2016	Sheriff's Foundation of Chester Cou	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$200.00
0180401	04/06/2016	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$76.00
0180402	04/06/2016	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$29.79
0180402	04/06/2016	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$96.75
0180403	04/06/2016	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$70.01
0180403	04/06/2016	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$200.47
0180404	04/06/2016	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$49.59
0180405	04/06/2016	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$100.18
0180405	04/06/2016	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$198.90
0180406	04/06/2016	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$700.00
0180407	04/06/2016	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$89.28
0180408	04/06/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$541.85
0180409	04/06/2016	Dillon Supply Company	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$-0.01
0180409	04/06/2016	Dillon Supply Company	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$869.40
0180410	04/06/2016	Eastern Refrigeration Service, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$286.75
0180411	04/06/2016	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,478.50
0180412	04/06/2016	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,981.44
0180412	04/06/2016	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,500.00
0180412	04/06/2016	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,069.20
0180412	04/06/2016	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,149.20
0180412	04/06/2016	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$288.00
0180412	04/06/2016	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$292.50
0180412	04/06/2016	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$725.00
0180412	04/06/2016	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$636.65
0180412	04/06/2016	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$179.84
0180413	04/06/2016	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$46.80
0180414	04/06/2016	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$73.57
0180414	04/06/2016	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$100.00
0180414	04/06/2016	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$329.60
0180414	04/06/2016	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$118.22
0180415	04/06/2016	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,974.37

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0180416	04/06/2016	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,060.50
0180417	04/06/2016	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$6,021.75
0180418	04/06/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$588.60
0180419	04/06/2016	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$879.75
0180419	04/06/2016	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$304.20
0180420	04/06/2016	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$357.32
0180421	04/06/2016	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$48.00
0180422	04/06/2016	Carol Reeves Orr	Contractual Services	General Repair	Current Unrestricted Funds	\$1,700.00
0180422	04/06/2016	Carol Reeves Orr	Contractual Services	General Repair	Current Unrestricted Funds	\$2,500.00
0180422	04/06/2016	Carol Reeves Orr	Contractual Services	General Repair	Current Unrestricted Funds	\$750.00
0180423	04/06/2016	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$109.74
0180424	04/06/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$511.28
0180424	04/06/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$269.18
0180424	04/06/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$162.98
0180424	04/06/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$412.39
0180424	04/06/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$771.48
0180425	04/06/2016	Radco Construction Services Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$4,964.00
0180426	04/06/2016	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$452.58
0180426	04/06/2016	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$177.51
0180427	04/06/2016	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$85.60
0180427	04/06/2016	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$56.01
0180428	04/06/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0180428	04/06/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0180428	04/06/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0180428	04/06/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0180428	04/06/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0180428	04/06/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0180428	04/06/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0180428	04/06/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0180429	04/06/2016	TEAM Mechanical, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,568.80
0180430	04/06/2016	Time Warner Cable Media Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$762.00
0180431	04/06/2016	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$90.74
0180432	04/06/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$498.84
0180432	04/06/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$523.84
0180432	04/06/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$614.73
0180432	04/06/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$448.59
0180432	04/06/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$333.78
0180432	04/06/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$195.99
0180432	04/06/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$289.79
0180433	04/06/2016	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$557.75
0180433	04/06/2016	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$764.67
0180434	04/06/2016	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,650.00
0180435	04/06/2016	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$342.00

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0180436	04/06/2016	Catering Affairs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$327.50
0180437	04/06/2016	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$15.15
0180437	04/06/2016	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$471.00
0180438	04/06/2016	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$-20.41
0180438	04/06/2016	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$629.80
0180438	04/06/2016	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$390.84
0180438	04/06/2016	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$6.00
0180439	04/06/2016	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$3,548.46
0180440	04/06/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$591.30
0180440	04/06/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$588.60
0180441	04/06/2016	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$80.00
0180442	04/06/2016	Oakes Appliance and Refrigeration L	Contractual Services	General Repair	Current Unrestricted Funds	\$125.00
0180443	04/06/2016	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$81.84
0180445	04/06/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$354.73
0180445	04/06/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$239.59
0180446	04/06/2016	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$522.06
0180446	04/06/2016	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$95.20
0180447	04/06/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$478.70
0180447	04/06/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$539.34
0180447	04/06/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$232.70
0180447	04/06/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$235.70
0180449	04/06/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-35.40
0180449	04/06/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,090.35
0180449	04/06/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,245.78
0180449	04/06/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,359.47
0180449	04/06/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,625.62
0180449	04/06/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,236.22
0180450	04/07/2016	Fort Mill Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$200.00
0180452	04/07/2016	Project Management Institute	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
0180453	04/07/2016	Westminster Catawba Christian Schoo	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$250.00
0180454	04/07/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$83.65
0180454	04/07/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$89.14
0180454	04/07/2016	Sams Club Direct	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$166.31
0180454	04/07/2016	Sams Club Direct	Contractual Services	Other Professional Services	Current Restricted Funds	\$21.40
0180454	04/07/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$30.60
0180454	04/07/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$33.74
0180454	04/07/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$159.82
0180454	04/07/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$116.62
0180454	04/07/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$160.11
0180454	04/07/2016	Sams Club Direct	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$57.87
0180454	04/07/2016	Sams Club Direct	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$56.18
0180454	04/07/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$138.19
0180454	04/07/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$54.40

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0180454	04/07/2016	Sams Club Direct	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$72.70
0180464	04/11/2016	Solid Structures Llc	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$105,950.31
0180474	04/12/2016	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$187,618.96
0180474	04/12/2016	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,895.86
0180474	04/12/2016	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$5,814.72
0180474	04/12/2016	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$2,105.04
0180474	04/12/2016	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$5,023.42
0180474	04/12/2016	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$900.00
0180474	04/12/2016	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,136.52
0180474	04/12/2016	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$101.20
0180478	04/13/2016	lee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$625.00
0180483	04/13/2016	MCON Construction	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$1,817.18
0180486	04/13/2016	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,346.82
0180491	04/15/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$6,906.88
0180492	04/15/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$153.96
0180492	04/15/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$728.70
0180492	04/15/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$1,390.20
0180493	04/15/2016	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0180494	04/15/2016	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$87.91
0180495	04/15/2016	Government Finance Officers Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$280.00
0180496	04/15/2016	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$109.00
0180496	04/15/2016	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$654.00
0180497	04/15/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0180497	04/15/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0180497	04/15/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0180500	04/19/2016	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$189,877.69
0180502	04/21/2016	A3 Communications, Inc.	Contractual Services	Other Professional Services	County Projects	\$225.00
0180502	04/21/2016	A3 Communications, Inc.	Supplies and Materials	Other Supplies	County Projects	\$1,298.39
0180502	04/21/2016	A3 Communications, Inc.	Supplies and Materials	Other Supplies	County Projects	\$80.39
0180502	04/21/2016	A3 Communications, Inc.	Supplies and Materials	Other Supplies	County Projects	\$-0.01
0180503	04/21/2016	Act	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$6,350.00
0180504	04/21/2016	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$143.50
0180505	04/21/2016	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$192.04
0180506	04/21/2016	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,991.43
0180507	04/21/2016	Associated Microscope	Contractual Services	General Repair	Current Unrestricted Funds	\$2,760.00
0180507	04/21/2016	Associated Microscope	Contractual Services	General Repair	Current Unrestricted Funds	\$213.10
0180507	04/21/2016	Associated Microscope	Contractual Services	General Repair	Current Unrestricted Funds	\$10.00
0180508	04/21/2016	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$228.00
0180508	04/21/2016	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$76.69
0180508	04/21/2016	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$152.00
0180509	04/21/2016	Bobcat Company	Equipment	Other Equipment	County Projects	\$24,248.40
0180509	04/21/2016	Bobcat Company	Equipment	Other Equipment	County Projects	\$5,732.00
0180509	04/21/2016	Bobcat Company	Equipment	Other Equipment	County Projects	\$1,179.42

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0180509	04/21/2016	Bobcat Company	Equipment	Other Equipment	County Projects	\$188.10
0180509	04/21/2016	Bobcat Company	Equipment	Other Equipment	County Projects	\$328.68
0180509	04/21/2016	Bobcat Company	Equipment	Other Equipment	County Projects	\$558.60
0180510	04/21/2016	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$128.50
0180511	04/21/2016	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
0180511	04/21/2016	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,205.00
0180511	04/21/2016	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0180512	04/21/2016	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$805.00
0180513	04/21/2016	Carolina Tent and Event	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$287.17
0180514	04/21/2016	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$942.15
0180515	04/21/2016	Clean Air America	Contractual Services	General Repair	Current Unrestricted Funds	\$600.00
0180515	04/21/2016	Clean Air America	Contractual Services	General Repair	Current Unrestricted Funds	\$1,200.00
0180516	04/21/2016	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,590.00
0180517	04/21/2016	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0180518	04/21/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,568.07
0180519	04/21/2016	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$4,600.00
0180520	04/21/2016	Dillon Supply Company	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$300.00
0180521	04/21/2016	Mitre Design Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,750.00
0180522	04/21/2016	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$122,904.12
0180523	04/21/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,249.63
0180524	04/21/2016	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,532.50
0180524	04/21/2016	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,512.00
0180525	04/21/2016	George Scott and Associates, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$820.00
0180525	04/21/2016	George Scott and Associates, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$820.00
0180525	04/21/2016	George Scott and Associates, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$60.00
0180526	04/21/2016	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$192.60
0180527	04/21/2016	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,739.82
0180528	04/21/2016	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$6,840.00
0180528	04/21/2016	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$943.50
0180529	04/21/2016	Johnson Controls Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,145.00
0180530	04/21/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$591.30
0180530	04/21/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$594.00
0180530	04/21/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$459.00
0180530	04/21/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$596.70
0180531	04/21/2016	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$0.01
0180531	04/21/2016	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$151.83
0180532	04/21/2016	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$944.32
0180532	04/21/2016	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$947.30
0180532	04/21/2016	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$359.00
0180532	04/21/2016	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,534.20
0180533	04/21/2016	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$167.67
0180533	04/21/2016	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$42.75
0180534	04/21/2016	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13

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0180535	04/21/2016	Our Three Sons Broadcasting	Contractual Services	Advertising	Current Unrestricted Funds	\$699.00
0180535	04/21/2016	Our Three Sons Broadcasting	Contractual Services	Advertising	Current Unrestricted Funds	\$5,015.00
0180536	04/21/2016	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$291.56
0180537	04/21/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$54.46
0180538	04/21/2016	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$160.50
0180539	04/21/2016	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$451.57
0180540	04/21/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$252.98
0180540	04/21/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$126.21
0180540	04/21/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$478.41
0180541	04/21/2016	Qualtrics LLC	Contractual Services	Telephone	Current Unrestricted Funds	\$3,000.00
0180542	04/21/2016	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$158.40
0180542	04/21/2016	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$720.00
0180543	04/21/2016	Scholar Educational Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,495.00
0180544	04/21/2016	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$87.74
0180545	04/21/2016	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$176.55
0180546	04/21/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0180546	04/21/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0180546	04/21/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0180546	04/21/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0180546	04/21/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0180546	04/21/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0180547	04/21/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$78.77
0180547	04/21/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$294.05
0180547	04/21/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$136.52
0180547	04/21/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.75
0180548	04/21/2016	Strata Information Group Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$742.50
0180549	04/21/2016	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
0180549	04/21/2016	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$55.00
0180550	04/21/2016	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$90.74
0180551	04/21/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$156.91
0180552	04/21/2016	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$253.92
0180553	04/21/2016	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$557.75
0180554	04/21/2016	White Office Furniture	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$495.00
0180554	04/21/2016	White Office Furniture	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,240.00
0180555	04/21/2016	World Design Marketing	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,837.50
0180556	04/21/2016	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$680.88
0180556	04/21/2016	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
0180557	04/21/2016	Youvisit Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,526.00
0180558	04/21/2016	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$328.75
0180559	04/21/2016	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$24.14
0180560	04/21/2016	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$5,529.24
0180560	04/21/2016	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$403.85
0180562	04/21/2016	Kone Inc. 6082	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0180563	04/21/2016	Logo Works	Contractual Services	Advertising	Current Unrestricted Funds	\$55.00
0180563	04/21/2016	Logo Works	Contractual Services	Advertising	Current Unrestricted Funds	\$2,715.00
0180564	04/21/2016	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$412.22
0180564	04/21/2016	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$45.27
0180564	04/21/2016	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$150.70
0180565	04/21/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$73.80
0180566	04/21/2016	Professional Printers Inc	Supplies and Materials	Promotional	Current Unrestricted Funds	-\$0.01
0180566	04/21/2016	Professional Printers Inc	Supplies and Materials	Promotional	Current Unrestricted Funds	\$767.50
0180567	04/21/2016	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$152.57
0180568	04/21/2016	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$9,997.11
0180569	04/21/2016	Time Warner Cable Media Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$762.00
0180570	04/21/2016	Vision Scape	Contractual Services	Other Professional Services	County Projects	\$975.00
0180571	04/21/2016	White Office Furniture	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,162.45
0180572	04/21/2016	Xerox Corporation	Contractual Services	Printing	Current Unrestricted Funds	\$4,992.03
0180574	04/21/2016	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$128.08
0180576	04/21/2016	Herald Publishing	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$299.00
0180581	04/21/2016	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00
0180582	04/21/2016	S C Assoc of Colleges and Emp	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$125.00
0180584	04/21/2016	UMKC Academic Support and Mentoring	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$625.00
0180584	04/21/2016	UMKC Academic Support and Mentoring	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$625.00
0180584	04/21/2016	UMKC Academic Support and Mentoring	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$625.00
0180586	04/22/2016	Tony B. Holland	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$7,500.00
0180587	04/22/2016	Michelle R. Foster	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$1,750.00
0180590	04/22/2016	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$407.17
0180593	04/22/2016	Winthrop University	Current Liabilities	Bridge to WU	Current Unrestricted Funds	\$150.00
0180593	04/22/2016	Winthrop University	Current Liabilities	Bridge to WU	Current Unrestricted Funds	\$7,800.00
0180593	04/22/2016	Winthrop University	Current Liabilities	Bridge to WU	Current Unrestricted Funds	\$13,350.00
0180594	04/25/2016	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
0180594	04/25/2016	City Club of Rock Hill	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,023.80
0180594	04/25/2016	City Club of Rock Hill	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$28.23
0180594	04/25/2016	City Club of Rock Hill	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$9.66
0180595	04/25/2016	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,252.23
0180598	04/26/2016	Jrcert	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
0180607	04/27/2016	Langevin Learning Services Us Inc	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,799.00
0180607	04/27/2016	Langevin Learning Services Us Inc	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,799.00
0180608	04/27/2016	SelecTrucks Of America	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$39,000.00
0180609	04/28/2016	Eventective Inc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$275.00
0180610	04/28/2016	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$144.34
0180610	04/28/2016	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$44.00
0180610	04/28/2016	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$25.82
0180610	04/28/2016	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0180610	04/28/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$630.63
0180610	04/28/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$772.20

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0006887	04/01/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$100.00
E0006888	04/01/2016	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$3.00
E0006889	04/01/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$192.00
E0006889	04/01/2016	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$233.10
E0006889	04/01/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0006890	04/01/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$98.00
E0006891	04/01/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$77.00
E0006892	04/06/2016	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$83.32
E0006892	04/06/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$25.00
E0006893	04/06/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$74.30
E0006894	04/06/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$121.00
E0006895	04/06/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$28.00
E0006895	04/06/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$141.20
E0006896	04/06/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$61.00
E0006897	04/06/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.00
E0006897	04/06/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.00
E0006898	04/06/2016	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$5.00
E0006899	04/06/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$52.00
E0006900	04/06/2016	YTC Employee	Travel	Out of State Air Trans	Current Restricted Funds	\$50.00
E0006900	04/06/2016	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$128.00
E0006901	04/06/2016	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0006901	04/06/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.00
E0006902	04/06/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$30.00
E0006902	04/06/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.00
E0006902	04/06/2016	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$294.12
E0006903	04/06/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$61.10
E0006904	04/06/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$18.13
E0006905	04/07/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$25.00
E0006906	04/07/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.66
E0006907	04/07/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$57.00
E0006908	04/07/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$97.80
E0006909	04/07/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.00
E0006910	04/07/2016	Charles Z. Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$1,206.25
E0006911	04/07/2016	YTC Employee	Travel	Out of State Air Trans	Current Restricted Funds	\$25.00
E0006911	04/07/2016	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$128.00
E0006912	04/07/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.83
E0006913	04/13/2016	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$336.18
E0006913	04/13/2016	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$40.00
E0006913	04/13/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$64.00
E0006913	04/13/2016	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$28.00
E0006914	04/13/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$36.33
E0006915	04/13/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$73.00
E0006915	04/13/2016	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$162.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0006916	04/13/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$134.23
E0006917	04/13/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$24.33
E0006918	04/13/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$33.00
E0006919	04/13/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$105.80
E0006920	04/13/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$26.00
E0006920	04/13/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$183.00
E0006920	04/13/2016	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$195.00
E0006920	04/13/2016	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$285.76
E0006921	04/13/2016	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$164.64
E0006921	04/13/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$31.00
E0006922	04/13/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$117.28
E0006923	04/13/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$25.30
E0006924	04/13/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$177.80
E0006925	04/13/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$65.55
E0006926	04/13/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$32.11
E0006927	04/13/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$93.96
E0006928	04/13/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$71.07
E0006929	04/13/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$55.00
E0006930	04/13/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$35.99
E0006931	04/14/2016	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$26.00
E0006931	04/14/2016	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$185.00
E0006932	04/14/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.35
E0006933	04/14/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.00
E0006934	04/14/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.10
E0006935	04/15/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$38.76
E0006936	04/15/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$70.50
E0006937	04/15/2016	YTC Employee	Travel	Out of State Other Trans	Current Restricted Funds	\$227.46
E0006937	04/15/2016	YTC Employee	Travel	Out of State Misc Travel	Current Restricted Funds	\$131.94
E0006937	04/15/2016	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$128.00
E0006937	04/15/2016	YTC Employee	Travel	Out of State Air Trans	Current Restricted Funds	\$50.00
E0006938	04/22/2016	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$111.20
E0006939	04/22/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$13.20
E0006940	04/22/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$57.00
E0006940	04/22/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$198.50
E0006941	04/28/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$45.00
E0006941	04/28/2016	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$482.85
E0006941	04/28/2016	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$20.50
E0006942	04/28/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$96.25
E0006943	04/28/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$231.40
E0006943	04/28/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$73.00
E0006943	04/28/2016	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$162.00
E0006943	04/28/2016	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$418.59
E0006944	04/28/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$5.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0006944	04/28/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$36.50
E0006945	04/28/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$114.18
E0006946	04/28/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$49.71
E0006947	04/28/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$46.00
E0006947	04/28/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$42.00
E0006948	04/28/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$44.00
E0006949	04/28/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$19.00
E0006949	04/28/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$202.00
E0006950	04/28/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$18.00
E0006951	04/28/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$153.00
E0006951	04/28/2016	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$26.25
E0006951	04/28/2016	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$400.00
E0006951	04/28/2016	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$497.70
E0006951	04/28/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$11.88
E0006951	04/28/2016	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,111.05
E0006952	04/28/2016	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$231.64
E0006952	04/28/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$34.00
E0006952	04/28/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$112.00
E0006953	04/28/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$39.70