

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0181419	08/01/2016	YTC Employee	Travel	Travel	Current Unrestricted Funds	\$90.00
0181419	08/01/2016	YTC Employee	Travel	Travel	Current Unrestricted Funds	\$306.00
0181420	08/02/2016	Ad Astra Information Systems Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$7,825.00
0181420	08/02/2016	Ad Astra Information Systems Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$7,000.00
0181421	08/02/2016	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,775.00
0181422	08/02/2016	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$133.19
0181422	08/02/2016	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$284.74
0181422	08/02/2016	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$62.74
0181423	08/02/2016	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$50.69
0181423	08/02/2016	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$18.89
0181424	08/02/2016	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$7,182.79
0181424	08/02/2016	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$5,430.17
0181425	08/02/2016	Computer Lab Solutions LLC	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$150.00
0181426	08/02/2016	Computer Rent	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,320.00
0181427	08/02/2016	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$23,165.14
0181427	08/02/2016	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$22,450.43
0181427	08/02/2016	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,987.50
0181427	08/02/2016	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,987.50
0181427	08/02/2016	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,456.86
0181427	08/02/2016	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$405.17
0181427	08/02/2016	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$551.25
0181427	08/02/2016	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,630.50
0181427	08/02/2016	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14,000.00
0181428	08/02/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,922.41
0181428	08/02/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$297.58
0181429	08/02/2016	Ebsco Subscription Services	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$11,246.00
0181430	08/02/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$13,834.00
0181430	08/02/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,490.00
0181431	08/02/2016	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$11,800.00
0181432	08/02/2016	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,549.10
0181433	08/02/2016	Harland Technology Services - a Div	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,200.00
0181434	08/02/2016	The Hartford	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$7,168.00
0181435	08/02/2016	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,368.00
0181436	08/02/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$334.80
0181436	08/02/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$610.20
0181437	08/02/2016	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,326.60
0181438	08/02/2016	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$42.75
0181439	08/02/2016	Mometrix Media LLC	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$3,299.25
0181440	08/02/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$69.73
0181440	08/02/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$47.38
0181441	08/02/2016	Radon Medical Imaging Corp, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,500.00
0181442	08/02/2016	Respondus Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,095.00
0181442	08/02/2016	Respondus Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,345.00
0181443	08/02/2016	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$118.32
0181444	08/02/2016	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$16,655.00
0181445	08/02/2016	Softdocs Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,398.00



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0181490	08/05/2016	Wage Garnishment Processing Unit	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$802.00
0181494	08/08/2016	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$66.91
0181495	08/08/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$253.38
0181495	08/08/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$35.07
0181495	08/08/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$40.54
0181495	08/08/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$191.68
0181495	08/08/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$61.18
0181495	08/08/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$8.91
0181495	08/08/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$58.14
0181496	08/08/2016	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$401.88
0181497	08/08/2016	Division of Insurance Services	Fixed Charges	Insurance State	Current Unrestricted Funds	\$19,228.71
0181497	08/08/2016	Division of Insurance Services	Fixed Charges	Insurance State	Current Unrestricted Funds	\$55,361.89
0181497	08/08/2016	Division of Insurance Services	Op Revenue - Other Current Unres	Malpractice Insurance	Current Unrestricted Funds	\$9,777.00
0181497	08/08/2016	Division of Insurance Services	Fixed Charges	Insurance State	Current Unrestricted Funds	\$190.00
0181497	08/08/2016	Division of Insurance Services	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$9,114.00
0181497	08/08/2016	Division of Insurance Services	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$5,561.01
0181497	08/08/2016	Division of Insurance Services	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$56,860.00
0181498	08/09/2016	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$5,891.52
0181498	08/09/2016	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$2,182.04
0181498	08/09/2016	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$191,174.92
0181498	08/09/2016	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,882.74
0181498	08/09/2016	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$5,113.12
0181498	08/09/2016	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$880.00
0181498	08/09/2016	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$4,758.22
0181498	08/09/2016	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$104.50
0181500	08/11/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$784.70
0181500	08/11/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$562.70
0181500	08/11/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$330.70
0181500	08/11/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$330.70
0181500	08/11/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$574.70
0181501	08/12/2016	Asme International	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$151.00
0181502	08/12/2016	Rebecca P. Caughman	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$140.00
0181503	08/12/2016	Forrest T Jones Consulting Co	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$321.30
0181504	08/12/2016	Natl Assoc for the Edu of Young Chi	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,530.00
0181505	08/12/2016	NurseTim, Inc.	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$699.00
0181506	08/12/2016	Higheredjobs.Com	Contractual Services	Advertising	Current Unrestricted Funds	\$3,375.00
0181507	08/17/2016	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,991.43
0181508	08/17/2016	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$388.40
0181509	08/17/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$216.05
0181510	08/17/2016	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$115.50
0181511	08/17/2016	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$6,082.31
0181512	08/17/2016	Eastern Refrigeration Service, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$757.83
0181513	08/17/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$639.00
0181513	08/17/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$426.00
0181514	08/17/2016	Grace Outdoor, LLC	Contractual Services	Advertising	Current Unrestricted Funds	\$2,800.00
0181515	08/17/2016	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,204.35

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0181516	08/17/2016	Lowe's Home Centers	Contractual Services	Contractual Services	Current Unrestricted Funds	\$114.28
0181516	08/17/2016	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$15.02
0181517	08/17/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0181517	08/17/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$381.16
0181517	08/17/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0181517	08/17/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0181518	08/17/2016	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,832.00
0181519	08/17/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$398.82
0181519	08/17/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,095.84
0181519	08/17/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$95.86
0181519	08/17/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$203.82
0181520	08/17/2016	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$322.15
0181521	08/17/2016	Chester County Natural Gas Authorit	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$500.00
0181522	08/17/2016	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33
0181523	08/17/2016	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$6,000.00
0181524	08/17/2016	Fort Mill Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$800.00
0181525	08/17/2016	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
0181532	08/19/2016	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$209,952.10
0181536	08/19/2016	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$16.05
0181536	08/19/2016	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$75.38
0181536	08/19/2016	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$44.30
0181536	08/19/2016	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$13.85
0181536	08/19/2016	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$17.72
0181537	08/23/2016	Charlotte Observer	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$369.20
0181538	08/23/2016	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$66.70
0181539	08/23/2016	Combase	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00
0181540	08/23/2016	S C Chapter Cupa-Hr	Travel	In State Registration Fee	Current Unrestricted Funds	\$115.00
0181541	08/23/2016	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0181542	08/23/2016	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$703.39
0181542	08/23/2016	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$90.91
0181544	08/23/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0181544	08/23/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0181544	08/23/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0181545	08/24/2016	Associated Microscope	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$4,980.00
0181546	08/24/2016	Cengage Learning Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$200.00
0181547	08/24/2016	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,613.92
0181547	08/24/2016	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,087.73
0181547	08/24/2016	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,087.73
0181547	08/24/2016	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,087.73
0181547	08/24/2016	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,049.24
0181547	08/24/2016	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,049.24
0181547	08/24/2016	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$995.00
0181547	08/24/2016	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$-0.06
0181547	08/24/2016	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,235.26
0181547	08/24/2016	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$-0.01
0181547	08/24/2016	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,321.36

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0181548	08/24/2016	Fire Pro Inc	Permanent Improvements	Renov of Build & Add	County Projects	\$800.00
0181548	08/24/2016	Fire Pro Inc	Permanent Improvements	Renov of Build & Add	County Projects	\$300.00
0181548	08/24/2016	Fire Pro Inc	Permanent Improvements	Renov of Build & Add	County Projects	\$100.00
0181549	08/24/2016	McLaughlin Young Employee Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14,500.00
0181550	08/24/2016	Mcnaughton Mckay Electric Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$4,060.00
0181550	08/24/2016	Mcnaughton Mckay Electric Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,040.00
0181551	08/24/2016	Vsc Fire & Security	Contractual Services	General Repair	Current Unrestricted Funds	\$350.00
0181551	08/24/2016	Vsc Fire & Security	Contractual Services	General Repair	Current Unrestricted Funds	\$1,332.50
0181551	08/24/2016	Vsc Fire & Security	Contractual Services	General Repair	Current Unrestricted Funds	\$840.00
0181552	08/24/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0181552	08/24/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0181552	08/24/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0181552	08/24/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0181552	08/24/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0181552	08/24/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0181552	08/24/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0181552	08/24/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0181552	08/24/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0181552	08/24/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0181552	08/24/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0181553	08/24/2016	Department of Administration	Supplies and Materials	Postage	Current Unrestricted Funds	\$28.75
0181554	08/24/2016	Hampton Inn	Travel	Travel	Current Unrestricted Funds	\$372.96
0181554	08/24/2016	Hampton Inn	Travel	Travel	Current Unrestricted Funds	\$124.32
0181555	08/24/2016	S C Patients Compensation Fund	Op Revenue - Other Current Unres	Malpractice Insurance	Current Unrestricted Funds	\$5,222.00
0181556	08/24/2016	A3 Communications, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,298.82
0181557	08/24/2016	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$42.25
0181558	08/24/2016	Ad Astra Information Systems Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$5,000.00
0181559	08/24/2016	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,775.00
0181560	08/24/2016	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.17
0181560	08/24/2016	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$113.79
0181561	08/24/2016	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$76.00
0181561	08/24/2016	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$145.22
0181561	08/24/2016	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$199.80
0181561	08/24/2016	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$228.00
0181561	08/24/2016	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$469.04
0181561	08/24/2016	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$152.00
0181561	08/24/2016	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$152.00
0181562	08/24/2016	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$196.08
0181562	08/24/2016	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$31.02
0181563	08/24/2016	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
0181563	08/24/2016	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,205.00
0181564	08/24/2016	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$770.00
0181565	08/24/2016	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$281.95
0181566	08/24/2016	Carrier Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$710.00
0181566	08/24/2016	Carrier Corporation	Contractual Services	General Repair	Current Unrestricted Funds	\$749.97
0181567	08/24/2016	Cengage Learning Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,942.87
0181567	08/24/2016	Cengage Learning Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,678.61

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0181567	08/24/2016	Cengage Learning Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,456.18
0181568	08/24/2016	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$575.00
0181568	08/24/2016	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$575.00
0181569	08/24/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,439.34
0181569	08/24/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	-\$31.27
0181569	08/24/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$566.83
0181569	08/24/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$118.93
0181570	08/24/2016	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,321.36
0181570	08/24/2016	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$442.28
0181571	08/24/2016	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$56.50
0181571	08/24/2016	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$541.50
0181571	08/24/2016	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$2,093.00
0181571	08/24/2016	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$163.00
0181572	08/24/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,130.00
0181573	08/24/2016	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$218.26
0181574	08/24/2016	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.46
0181574	08/24/2016	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$227.46
0181575	08/24/2016	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,319.50
0181575	08/24/2016	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,640.60
0181576	08/24/2016	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$722.46
0181577	08/24/2016	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$470.68
0181578	08/24/2016	Infobase Learning	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,142.33
0181578	08/24/2016	Infobase Learning	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$3,998.51
0181578	08/24/2016	Infobase Learning	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	-\$0.01
0181579	08/24/2016	Interior Landscapes Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0181580	08/24/2016	J J Keller & Associates Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$254.50
0181580	08/24/2016	J J Keller & Associates Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$19.63
0181581	08/24/2016	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$346.10
0181581	08/24/2016	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$938.25
0181582	08/24/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$588.60
0181582	08/24/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$588.60
0181583	08/24/2016	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,011.84
0181584	08/24/2016	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$248.56
0181585	08/24/2016	Moseley Architects	Contractual Services	Other Professional Services	Current Restricted Funds	\$4,000.00
0181586	08/24/2016	NRCCUA	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$231.84
0181586	08/24/2016	NRCCUA	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,200.00
0181587	08/24/2016	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0181588	08/24/2016	The Pest Bureau	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,266.00
0181589	08/24/2016	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$363.78
0181589	08/24/2016	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$80.86
0181590	08/24/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$311.51
0181590	08/24/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$272.16
0181591	08/24/2016	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$166.65
0181592	08/24/2016	Rittenhouse Book Distributors	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$400.00
0181593	08/24/2016	Robroy Energy System Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$600.00
0181594	08/24/2016	Saf Technologies Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00

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0181594	08/24/2016	Saf Technologies Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,700.00
0181594	08/24/2016	Saf Technologies Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.00
0181594	08/24/2016	Saf Technologies Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.00
0181595	08/24/2016	Siteone Landscape Supply, LLC	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$68.23
0181596	08/24/2016	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$326.52
0181597	08/24/2016	SOCIAL DESIGN HOUSE, LLC	Contractual Services	Advertising	Current Unrestricted Funds	\$1,250.00
0181597	08/24/2016	SOCIAL DESIGN HOUSE, LLC	Contractual Services	Advertising	Current Unrestricted Funds	\$5,250.00
0181598	08/24/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0181598	08/24/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0181599	08/24/2016	Statista Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$2,520.00
0181600	08/24/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$147.00
0181600	08/24/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$316.62
0181600	08/24/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$84.81
0181600	08/24/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$16.96
0181601	08/24/2016	Strata Information Group Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$495.00
0181601	08/24/2016	Strata Information Group Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$165.00
0181602	08/24/2016	Sunair Company	Contractual Services	General Repair	Current Unrestricted Funds	\$118.00
0181602	08/24/2016	Sunair Company	Contractual Services	General Repair	Current Unrestricted Funds	\$46.50
0181602	08/24/2016	Sunair Company	Contractual Services	General Repair	Current Unrestricted Funds	\$13.00
0181602	08/24/2016	Sunair Company	Contractual Services	General Repair	Current Unrestricted Funds	\$33.50
0181602	08/24/2016	Sunair Company	Contractual Services	General Repair	Current Unrestricted Funds	\$56.00
0181602	08/24/2016	Sunair Company	Contractual Services	General Repair	Current Unrestricted Funds	\$35.00
0181602	08/24/2016	Sunair Company	Contractual Services	General Repair	Current Unrestricted Funds	\$1.95
0181602	08/24/2016	Sunair Company	Contractual Services	General Repair	Current Unrestricted Funds	\$3.90
0181602	08/24/2016	Sunair Company	Contractual Services	General Repair	Current Unrestricted Funds	\$7.20
0181603	08/24/2016	TEAM Mechanical, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,030.00
0181603	08/24/2016	TEAM Mechanical, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
0181604	08/24/2016	Troxell Communications	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$4,423.41
0181605	08/24/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$38.10
0181605	08/24/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$42.73
0181605	08/24/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$38.10
0181605	08/24/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$48.52
0181606	08/24/2016	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$90.74
0181607	08/24/2016	United Air Filter Company	Contractual Services	General Repair	Current Unrestricted Funds	\$421.35
0181608	08/24/2016	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$557.75
0181609	08/24/2016	World Design Marketing	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,287.50
0181610	08/24/2016	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$234.51
0181611	08/24/2016	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,526.00
0181612	08/25/2016	Jeromelove.Com, LLC	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$2,000.00
0181613	08/25/2016	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0181613	08/25/2016	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0181613	08/25/2016	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0181613	08/25/2016	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
0181613	08/25/2016	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0181613	08/25/2016	Business Card	Travel	In State Lodging	Current Restricted Funds	\$219.59
0181613	08/25/2016	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$32.68

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0181613	08/25/2016	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$599.68
0181613	08/25/2016	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$31.00
0181613	08/25/2016	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$20.00
0181613	08/25/2016	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$39.00
0181613	08/25/2016	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$38.00
0181613	08/25/2016	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$100.00
0181613	08/25/2016	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$41.58
0181613	08/25/2016	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$40.00
0181613	08/25/2016	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$104.97
0181613	08/25/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$478.50
0181613	08/25/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$478.50
0181613	08/25/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$478.50
0181613	08/25/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$711.36
0181613	08/25/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$815.92
0181613	08/25/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$221.77
0181613	08/25/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$262.21
0181613	08/25/2016	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$101.92
0181613	08/25/2016	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$233.10
0181613	08/25/2016	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$123.75
0181614	08/25/2016	Eat Smart Move More South Carolina	Travel	In State Registration Fee	Current Unrestricted Funds	\$60.00
0181616	08/26/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$214.55
0181616	08/26/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$14.96
0181617	08/26/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$1,109.91
0181618	08/26/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$272.75
0181618	08/26/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$5,210.24
0181619	08/26/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$532.88
0181620	08/26/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$615.50
0181621	08/26/2016	Natl Fire Protection Company	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$175.00
0181621	08/26/2016	Natl Fire Protection Company	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
0181623	08/26/2016	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0181623	08/26/2016	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0181623	08/26/2016	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0181623	08/26/2016	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0181623	08/26/2016	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0181623	08/26/2016	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0181623	08/26/2016	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0181624	08/26/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$891.28
0181626	08/26/2016	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$9,284.88
0181626	08/26/2016	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$0.00
0181627	08/31/2016	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0181628	08/31/2016	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$76.00
0181628	08/31/2016	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$112.00
0181628	08/31/2016	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$96.00
0181628	08/31/2016	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$56.00
0181628	08/31/2016	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$156.00
0181629	08/31/2016	S C Dental Hygiene Assoc	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$234.00



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0181629	08/31/2016	S C Dental Hygiene Assoc	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$234.00
0181630	08/31/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0181630	08/31/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
E0007129	08/01/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$75.00
E0007130	08/01/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$2.93
E0007130	08/01/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$16.52
E0007131	08/01/2016	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$109.27
E0007131	08/01/2016	YTC Employee	Supplies and Materials	Food Supplies	Current Restricted Funds	\$47.00
E0007131	08/01/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$63.00
E0007132	08/01/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0007133	08/01/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$161.40
E0007134	08/05/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$55.70
E0007134	08/05/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$49.33
E0007135	08/05/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.88
E0007136	08/05/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.02
E0007137	08/05/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$20.81
E0007137	08/05/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$17.25
E0007138	08/08/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$42.56
E0007138	08/08/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$14.95
E0007139	08/09/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$62.15
E0007139	08/09/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$28.08
E0007140	08/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$64.06
E0007140	08/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.77
E0007140	08/10/2016	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$17.44
E0007140	08/10/2016	YTC Employee	Supplies and Materials	Food Supplies	Current Restricted Funds	\$5.00
E0007141	08/10/2016	James R. McNeill	Travel	Out of State Meals	Current Unrestricted Funds	\$36.00
E0007142	08/24/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0007142	08/24/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.20
E0007143	08/24/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$135.00
E0007143	08/24/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$13.00
E0007144	08/24/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$73.45
E0007144	08/24/2016	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$285.00
E0007144	08/24/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0007145	08/24/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$220.00
E0007146	08/24/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.00
E0007147	08/24/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.25
E0007148	08/24/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.50
E0007149	08/24/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$99.56
E0007150	08/24/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$330.40
E0007151	08/24/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.55
E0007152	08/24/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$118.60
E0007153	08/24/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$42.24
E0007154	08/24/2016	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0007155	08/26/2016	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$4.00
E0007156	08/26/2016	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$105.00
E0007156	08/26/2016	YTC Employee	Travel	Out of State Priv Auto	Current Restricted Funds	\$245.00

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E0007157	08/26/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$25.00
E0007157	08/26/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$89.00
E0007158	08/26/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$142.00
E0007159	08/26/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$48.00
E0007160	08/26/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$111.81
E0007161	08/26/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$98.00
E0007162	08/26/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$38.70
E0007162	08/26/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.90
E0007163	08/26/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$50.00
E0007163	08/26/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$112.00
E0007163	08/26/2016	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$36.00
E0007164	08/29/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$55.00
E0007165	08/29/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.86
E0007165	08/29/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$92.08
E0007166	08/30/2016	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$105.00
E0007167	08/30/2016	YTC Employee	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$662.90
E0007168	08/30/2016	YTC Employee	Current Liabilities	York Tech Foundation	Current Unrestricted Funds	\$25.00