

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0180639	05/03/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$38.10
0180639	05/03/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$44.80
0180639	05/03/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$76.20
0180639	05/03/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$76.20
0180639	05/03/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$46.49
0180639	05/03/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$131.93
0180639	05/03/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$131.80
0180639	05/03/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$38.10
0180639	05/03/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$49.48
0180639	05/03/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$42.08
0180639	05/03/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$152.41
0180639	05/03/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$46.44
0180639	05/03/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$48.13
0180643	05/04/2016	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$69.92
0180643	05/04/2016	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$69.92
0180650	05/05/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$556.70
0180650	05/05/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$722.70
0180650	05/05/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$556.70
0180651	05/05/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$10,136.72
0180652	05/05/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$10,507.67
0180653	05/05/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$1,285.99
0180654	05/05/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$748.99
0180655	05/05/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$321.80
0180655	05/05/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$569.09
0180681	05/09/2016	S C Dept of Revenue	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$434.00
0180686	05/09/2016	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,154.30
0180686	05/09/2016	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$102.30
0180686	05/09/2016	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$5,191.36
0180686	05/09/2016	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$1,080.00
0180686	05/09/2016	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$191,985.28
0180686	05/09/2016	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,978.94
0180686	05/09/2016	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$6,022.40
0180686	05/09/2016	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$2,183.02
0180687	05/09/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,194.60
0180687	05/09/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$44.57
0180687	05/09/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,116.43
0180687	05/09/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,348.12
0180687	05/09/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$61.51
0180687	05/09/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,120.21
0180688	05/09/2016	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$95.99

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0180689	05/09/2016	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$49.57
0180690	05/09/2016	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$145.00
0180691	05/09/2016	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$99.77
0180692	05/09/2016	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$951.21
0180693	05/09/2016	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,020.00
0180693	05/09/2016	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,710.00
0180694	05/09/2016	William A. Dixon	Contractual Services	General Repair	Current Unrestricted Funds	\$2,000.00
0180695	05/09/2016	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$2,400.00
0180695	05/09/2016	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$1,824.00
0180695	05/09/2016	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$296.00
0180695	05/09/2016	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$159.20
0180695	05/09/2016	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$28.50
0180695	05/09/2016	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$58.50
0180695	05/09/2016	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$124.00
0180696	05/09/2016	Eagle Wood, Inc	Contractual Services	Other Professional Services	County Projects	\$2,577.69
0180697	05/09/2016	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$715.00
0180697	05/09/2016	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$195.00
0180697	05/09/2016	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$23.25
0180698	05/09/2016	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,823.00
0180699	05/09/2016	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$163.71
0180699	05/09/2016	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$-3.06
0180700	05/09/2016	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$181.03
0180700	05/09/2016	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$-79.44
0180701	05/09/2016	HelpSystems LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,103.00
0180701	05/09/2016	HelpSystems LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$825.00
0180702	05/09/2016	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$415.12
0180702	05/09/2016	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$195.75
0180702	05/09/2016	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$123.29
0180703	05/09/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$588.60
0180703	05/09/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$591.30
0180704	05/09/2016	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$208.80
0180704	05/09/2016	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$387.80
0180705	05/09/2016	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$533.93
0180705	05/09/2016	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$359.25
0180706	05/09/2016	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$52.00
0180707	05/09/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$59.35
0180707	05/09/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$66.97
0180707	05/09/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$122.03
0180707	05/09/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$258.67
0180708	05/09/2016	Pit Crew	Contractual Services	General Repair	Current Unrestricted Funds	\$712.75

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0180709	05/09/2016	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$46.74
0180709	05/09/2016	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$67.42
0180709	05/09/2016	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$-57.13
0180710	05/09/2016	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$865.66
0180711	05/09/2016	Rock Hill Truck & Trailer & Sales,	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$219.90
0180711	05/09/2016	Rock Hill Truck & Trailer & Sales,	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$115.00
0180712	05/09/2016	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$952.30
0180712	05/09/2016	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$101.04
0180712	05/09/2016	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$5.35
0180713	05/09/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0180713	05/09/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0180713	05/09/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0180713	05/09/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$252.89
0180713	05/09/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$252.89
0180713	05/09/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0180714	05/09/2016	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$7,300.00
0180715	05/09/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$421.36
0180715	05/09/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$343.06
0180715	05/09/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$371.82
0180715	05/09/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$353.82
0180715	05/09/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$203.82
0180715	05/09/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$5,333.84
0180715	05/09/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$560.68
0180716	05/09/2016	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$764.67
0180717	05/09/2016	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$936.25
0180717	05/09/2016	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
0180718	05/09/2016	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$228.25
0180719	05/09/2016	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,991.43
0180720	05/09/2016	Arcpoint Labs	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$30.00
0180721	05/09/2016	Careeramerica	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,250.00
0180722	05/09/2016	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$85.75
0180722	05/09/2016	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$181.80
0180722	05/09/2016	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$-193.63
0180723	05/09/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$3,515.66
0180724	05/09/2016	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$3,027.00
0180724	05/09/2016	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$115.48
0180725	05/09/2016	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$6,300.00
0180726	05/09/2016	Interior Landscapes Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0180727	05/09/2016	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$6,503.49
0180728	05/09/2016	Oakes Appliance and Refrigeration L	Contractual Services	General Repair	Current Unrestricted Funds	\$581.00

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0180729	05/09/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$368.76
0180730	05/09/2016	Siteone Landscape Supply, Llc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$-176.55
0180730	05/09/2016	Siteone Landscape Supply, Llc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$1,098.00
0180730	05/09/2016	Siteone Landscape Supply, Llc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$59.95
0180730	05/09/2016	Siteone Landscape Supply, Llc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$179.85
0180730	05/09/2016	Siteone Landscape Supply, Llc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$129.50
0180730	05/09/2016	Siteone Landscape Supply, Llc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$948.10
0180730	05/09/2016	Siteone Landscape Supply, Llc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$99.80
0180730	05/09/2016	Siteone Landscape Supply, Llc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$809.10
0180730	05/09/2016	Siteone Landscape Supply, Llc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$100.00
0180730	05/09/2016	Siteone Landscape Supply, Llc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$441.00
0180730	05/09/2016	Siteone Landscape Supply, Llc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$1,106.30
0180730	05/09/2016	Siteone Landscape Supply, Llc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$169.00
0180730	05/09/2016	Siteone Landscape Supply, Llc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$550.00
0180730	05/09/2016	Siteone Landscape Supply, Llc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$122.50
0180730	05/09/2016	Siteone Landscape Supply, Llc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$229.00
0180730	05/09/2016	Siteone Landscape Supply, Llc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$179.85
0180730	05/09/2016	Siteone Landscape Supply, Llc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$44.85
0180730	05/09/2016	Siteone Landscape Supply, Llc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$215.25
0180730	05/09/2016	Siteone Landscape Supply, Llc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$40.32
0180730	05/09/2016	Siteone Landscape Supply, Llc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$150.00
0180730	05/09/2016	Siteone Landscape Supply, Llc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$15.00
0180730	05/09/2016	Siteone Landscape Supply, Llc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$164.45
0180730	05/09/2016	Siteone Landscape Supply, Llc	Supplies and Materials	Other Supplies	County Projects	\$583.05
0180731	05/09/2016	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$175.48
0180732	05/09/2016	Solarwinds Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,059.00
0180733	05/09/2016	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$151.12
0180736	05/10/2016	Ad Astra Information Systems Llc	Current Assets	Prepayments	Current Unrestricted Funds	\$25,000.00
0180741	05/10/2016	Jrcert	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
0180741	05/10/2016	Jrcert	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
0180744	05/10/2016	New Horizons Computer Learning Cent	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$2,750.00
0180745	05/10/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$61.00
0180761	05/11/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$130.59
0180761	05/11/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$84.07
0180761	05/11/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$170.28
0180761	05/11/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$196.84
0180761	05/11/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$87.84
0180761	05/11/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$69.83
0180761	05/11/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$185.42
0180761	05/11/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$117.62

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0180761	05/11/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$137.62
0180767	05/13/2016	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,124.50
0180767	05/13/2016	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$90.90
0180771	05/13/2016	Sled	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
0180771	05/13/2016	Sled	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
0180771	05/13/2016	Sled	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
0180773	05/13/2016	TransNational Charters Corp	Travel	Out of State Air Trans	Current Unrestricted Funds	\$3,500.00
0180773	05/13/2016	TransNational Charters Corp	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$530.00
0180774	05/13/2016	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$70.78
0180777	05/17/2016	Cupa-Hr	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$865.00
0180781	05/19/2016	Metrolina Library Assoc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$80.00
0180781	05/19/2016	Metrolina Library Assoc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$80.00
0180783	05/20/2016	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$2,100.00
0180783	05/20/2016	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$37.44
0180784	05/20/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$583.20
0180785	05/20/2016	Typefocus Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$6,000.00
0180786	05/20/2016	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$171,816.65
0180787	05/20/2016	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0180788	05/20/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0180788	05/20/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0180788	05/20/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0180790	05/24/2016	3PLAY Media, Inc.	Contractual Services	Other Professional Services	Current Restricted Funds	\$6,000.00
0180791	05/24/2016	A&K Painting Company Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$2,925.00
0180792	05/24/2016	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,650.00
0180793	05/24/2016	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$23.11
0180794	05/24/2016	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$217.32
0180795	05/24/2016	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$28.90
0180796	05/24/2016	Associated Microscope	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,567.00
0180796	05/24/2016	Associated Microscope	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,412.00
0180796	05/24/2016	Associated Microscope	Supplies and Materials	Education Supplies	Current Restricted Funds	\$101.00
0180796	05/24/2016	Associated Microscope	Supplies and Materials	Education Supplies	Current Restricted Funds	\$110.00
0180796	05/24/2016	Associated Microscope	Supplies and Materials	Education Supplies	Current Restricted Funds	\$15.00
0180797	05/24/2016	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.00
0180798	05/24/2016	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$128.89
0180799	05/24/2016	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$45.46
0180800	05/24/2016	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
0180800	05/24/2016	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,205.00
0180801	05/24/2016	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$47.50
0180801	05/24/2016	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$95.00
0180801	05/24/2016	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$67.58

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0180802	05/24/2016	Charlotte Tractor Company	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$378.28
0180803	05/24/2016	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
0180804	05/24/2016	Complete Partition Repair, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,400.00
0180805	05/24/2016	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$815.00
0180805	05/24/2016	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$175.00
0180806	05/24/2016	Daikin Applied Americas, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,240.00
0180807	05/24/2016	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$12,614.00
0180808	05/24/2016	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$110.16
0180808	05/24/2016	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$7,548.00
0180808	05/24/2016	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$109.62
0180808	05/24/2016	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$7,148.00
0180809	05/24/2016	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,424.99
0180809	05/24/2016	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,763.88
0180809	05/24/2016	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Restricted Funds	\$352.72
0180809	05/24/2016	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Restricted Funds	\$176.36
0180809	05/24/2016	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Restricted Funds	\$176.28
0180809	05/24/2016	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Restricted Funds	\$132.21
0180809	05/24/2016	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Restricted Funds	\$176.36
0180809	05/24/2016	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,691.88
0180809	05/24/2016	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Restricted Funds	\$0.00
0180809	05/24/2016	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$6,780.00
0180810	05/24/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,704.00
0180810	05/24/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$852.00
0180810	05/24/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$426.00
0180810	05/24/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9,372.00
0180811	05/24/2016	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$254.92
0180812	05/24/2016	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$539.50
0180814	05/24/2016	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$98.51
0180814	05/24/2016	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$10.78
0180814	05/24/2016	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$0.01
0180814	05/24/2016	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$175.90
0180814	05/24/2016	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$585.25
0180815	05/24/2016	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$96.75
0180815	05/24/2016	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$200.02
0180815	05/24/2016	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$452.78
0180815	05/24/2016	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$66.82
0180815	05/24/2016	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$89.32
0180816	05/24/2016	Interior Landscapes LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0180817	05/24/2016	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,326.50
0180817	05/24/2016	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$770.71

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0180818	05/24/2016	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,437.50
0180819	05/24/2016	Kone Inc. 6082	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
0180820	05/24/2016	Learning Tree International	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,893.00
0180821	05/24/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$588.60
0180821	05/24/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$588.60
0180823	05/24/2016	McLaughlin Young Employee Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,250.00
0180824	05/24/2016	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,249.50
0180825	05/24/2016	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$191.48
0180826	05/24/2016	Millennium Precision Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$350.00
0180827	05/24/2016	Mity-Lite Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,700.00
0180828	05/24/2016	Oakes Appliance and Refrigeration L	Contractual Services	General Repair	Current Unrestricted Funds	\$406.90
0180829	05/24/2016	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0180830	05/24/2016	Our Three Sons Broadcasting	Contractual Services	Advertising	Current Unrestricted Funds	\$699.00
0180831	05/24/2016	Overhead Door of Rock Hill	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$261.50
0180832	05/24/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$252.75
0180832	05/24/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$72.77
0180832	05/24/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$57.52
0180832	05/24/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$60.87
0180832	05/24/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$144.62
0180832	05/24/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$332.97
0180833	05/24/2016	Patton Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$513.56
0180834	05/24/2016	The Pest Bureau	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,266.00
0180835	05/24/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$268.64
0180835	05/24/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$72.55
0180835	05/24/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$269.18
0180835	05/24/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$508.72
0180836	05/24/2016	Radon Medical Imaging Corp, LLC	Supplies and Materials	Other Supplies	Current Restricted Funds	\$3,390.00
0180836	05/24/2016	Radon Medical Imaging Corp, LLC	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,986.00
0180836	05/24/2016	Radon Medical Imaging Corp, LLC	Supplies and Materials	Other Supplies	Current Restricted Funds	\$34.63
0180836	05/24/2016	Radon Medical Imaging Corp, LLC	Supplies and Materials	Other Supplies	Current Restricted Funds	\$0.01
0180837	05/24/2016	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$240.00
0180837	05/24/2016	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$52.80
0180838	05/24/2016	ReadSpeaker, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,200.00
0180839	05/24/2016	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$167.64
0180840	05/24/2016	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
0180841	05/24/2016	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$36.17
0180842	05/24/2016	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$225.57
0180843	05/24/2016	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$85.00
0180844	05/24/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0180844	05/24/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36

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0180844	05/24/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0180844	05/24/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0180844	05/24/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0180844	05/24/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0180845	05/24/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$78.77
0180845	05/24/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$136.52
0180845	05/24/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$294.05
0180845	05/24/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.75
0180846	05/24/2016	Strata Information Group Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,155.00
0180847	05/24/2016	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
0180847	05/24/2016	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$55.00
0180848	05/24/2016	Time Warner Cable Media Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$743.00
0180849	05/24/2016	United Air Filter Company	Contractual Services	General Repair	Current Unrestricted Funds	\$527.72
0180850	05/24/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$480.23
0180850	05/24/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$174.77
0180851	05/24/2016	Walker Transportation & Shuttle Ser	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$624.00
0180851	05/24/2016	Walker Transportation & Shuttle Ser	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$390.00
0180852	05/24/2016	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$254.73
0180853	05/24/2016	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$35,846.85
0180853	05/24/2016	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$347.80
0180856	05/24/2016	Wilson Nursery	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$383.27
0180856	05/24/2016	Wilson Nursery	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$83.44
0180857	05/24/2016	Youvisit Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,526.00
0180858	05/25/2016	Lori L Ochsner	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0180859	05/25/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,719.34
0180860	05/25/2016	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$53.49
0180860	05/25/2016	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$26.92
0180860	05/25/2016	Petty Cash	Supplies and Materials	Fuel	Current Unrestricted Funds	\$15.00
0180860	05/25/2016	Petty Cash	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$30.13
0180860	05/25/2016	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$71.98
0180860	05/25/2016	Petty Cash	Supplies and Materials	Misc Other	Current Restricted Funds	\$7.28
0180860	05/25/2016	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$7.00
0180860	05/25/2016	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$12.00
0180860	05/25/2016	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$13.88
0180860	05/25/2016	Petty Cash	Supplies and Materials	Fuel	Current Unrestricted Funds	\$24.61
0180862	05/25/2016	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$143.61
0180863	05/25/2016	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$134.62
0180864	05/25/2016	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
0180867	05/25/2016	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$215.00
0180868	05/27/2016	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$65.36



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0180868	05/27/2016	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$421.71
0180868	05/27/2016	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$86.58
0180868	05/27/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$231.64
0180868	05/27/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$231.64
0180869	05/27/2016	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$47.00
0180869	05/27/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$554.40
0180869	05/27/2016	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$30.23
0180874	05/27/2016	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$87.91
0180874	05/27/2016	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$272.55
0180876	05/31/2016	Sc Department of Motor Vehicles	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$110.00
E0006954	05/04/2016	Charles Z. Robinson	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$98.42
E0006955	05/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$93.00
E0006956	05/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$20.00
E0006957	05/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.00
E0006958	05/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$61.00
E0006959	05/10/2016	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$100.20
E0006960	05/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.30
E0006961	05/10/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$18.00
E0006962	05/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$144.56
E0006963	05/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$87.00
E0006964	05/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$138.70
E0006965	05/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.70
E0006966	05/10/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$18.72
E0006966	05/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$14.80
E0006967	05/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$111.00
E0006968	05/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$173.68
E0006969	05/10/2016	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$556.86
E0006969	05/10/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$98.00
E0006970	05/10/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$63.39
E0006971	05/13/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$154.00
E0006972	05/13/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.05
E0006973	05/13/2016	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0006973	05/13/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.34
E0006974	05/13/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0006974	05/13/2016	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$47.20
E0006974	05/13/2016	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$50.00
E0006974	05/13/2016	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$456.70
E0006975	05/13/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$29.00
E0006976	05/13/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$97.23
E0006977	05/13/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$54.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0006978	05/13/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$16.50
E0006979	05/13/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$158.30
E0006980	05/20/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.73
E0006981	05/20/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$22.28
E0006982	05/20/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$33.00
E0006983	05/20/2016	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$503.46
E0006983	05/20/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$20.00
E0006983	05/20/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0006983	05/20/2016	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,150.00
E0006983	05/20/2016	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$42.00
E0006983	05/20/2016	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$30.25
E0006983	05/20/2016	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,005.20
E0006984	05/20/2016	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$98.79
E0006984	05/20/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.50
E0006984	05/20/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$18.00
E0006985	05/20/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$19.00
E0006985	05/20/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$202.00
E0006986	05/20/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$153.00
E0006987	05/20/2016	Charles Z. Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$144.00
E0006988	05/24/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$14.00
E0006989	05/24/2016	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$31.00
E0006990	05/24/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$36.00
E0006990	05/24/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$248.40
E0006991	05/24/2016	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0006992	05/24/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$174.40
E0006993	05/26/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$153.00
E0006994	05/26/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.30
E0006995	05/26/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$146.00
E0006995	05/26/2016	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$8.68
E0006996	05/26/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.00
E0006997	05/26/2016	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0006997	05/26/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.00
E0006998	05/26/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.87
E0006998	05/26/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$37.80
E0006999	05/26/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.23
E0007000	05/27/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.80
E0007001	05/27/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$69.00
E0007002	05/27/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.40
E0007003	05/27/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.80
E0007004	05/27/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$15.45

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0007005	05/27/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$88.50
E0007006	05/27/2016	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$66.72
E0007007	05/27/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$99.42
E0007007	05/27/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$115.40
E0007008	05/27/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$54.30
E0007009	05/30/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.40
E0007010	05/30/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$38.50
E0007011	05/30/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0007012	05/30/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$50.80
E0007013	05/30/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$15.45
E0007014	05/30/2016	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,344.00
E0007015	05/30/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$87.50
E0007016	05/30/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$194.34
E0007017	05/30/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$126.30
E0007018	05/30/2016	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$336.90
E0007018	05/30/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$36.00
E0007018	05/30/2016	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$25.00
E0007018	05/30/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$218.16
E0007019	05/30/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$73.00
E0007020	05/30/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$10.62
E0007021	05/30/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$203.20
E0007022	05/30/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$47.30
E0007023	05/30/2016	YTC Employee	Current Liabilities	Misc	Current Unrestricted Funds	\$595.79