

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
178820	10/5/2015	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
178835	10/6/2015	S C Dept of Employment and Workforc	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$252.00
178836	10/6/2015	S C Dept of Revenue	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$680.00
178847	10/6/2015	Business Officers Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$350.00
178849	10/6/2015	Natl Assoc for the Edu of Young Chi	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
178852	10/6/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$64.31
178854	10/7/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$192.66
178854	10/7/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$182.19
178854	10/7/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$70.78
178854	10/7/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$34.92
178854	10/7/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$63.68
178854	10/7/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$20.22
178854	10/7/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$58.86
178854	10/7/2015	Sams Club Direct	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$178.70
178854	10/7/2015	Sams Club Direct	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$137.30
178855	10/8/2015	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$440.00
178855	10/8/2015	Keck and Wood, Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$99.00
178855	10/8/2015	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$4,200.00
178856	10/8/2015	4IMPRINT	Supplies and Materials	Promotional	Current Unrestricted Funds	\$2,454.90
178856	10/8/2015	4IMPRINT	Supplies and Materials	Promotional	Current Unrestricted Funds	\$89.58
178857	10/8/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$85.33
178857	10/8/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$192.06
178857	10/8/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,932.67
178857	10/8/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$505.42
178858	10/8/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$172.63
178859	10/8/2015	Arcpoint Labs	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
178859	10/8/2015	Arcpoint Labs	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$30.00
178859	10/8/2015	Arcpoint Labs	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$30.00
178860	10/8/2015	B & K Pro Audio and Lighting	Supplies and Materials	Photographic & Audio Vs. Sup.	Current Unrestricted Funds	\$480.00
178861	10/8/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$40.90
178861	10/8/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$226.57
178861	10/8/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$40.94
178861	10/8/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$220.92
178861	10/8/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$110.59
178861	10/8/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$210.96
178861	10/8/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$242.38
178861	10/8/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$403.26
178862	10/8/2015	Carolina Golf Cars	Equipment	Other Equipment	County Projects	\$14,623.57
178862	10/8/2015	Carolina Golf Cars	Equipment	Other Equipment	County Projects	\$250.00
178862	10/8/2015	Carolina Golf Cars	Equipment	Other Equipment	County Projects	\$80.00
178862	10/8/2015	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$196.00
178862	10/8/2015	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$190.00
178862	10/8/2015	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$275.00
178862	10/8/2015	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$62.70

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178862	10/8/2015	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$31.09
178863	10/8/2015	Carolina Landscape Supplies Inc.	Supplies and Materials	Other Supplies	County Projects	\$1,200.00
178863	10/8/2015	Carolina Landscape Supplies Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,325.00
178863	10/8/2015	Carolina Landscape Supplies Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$6,000.00
178863	10/8/2015	Carolina Landscape Supplies Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,200.00
178864	10/8/2015	Cdwg	Supplies and Materials	Other Supplies	Current Restricted Funds	(\$0.01)
178864	10/8/2015	Cdwg	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,037.96
178864	10/8/2015	Cdwg	Supplies and Materials	Other Supplies	Current Restricted Funds	\$42.16
178865	10/8/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,939.32
178865	10/8/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,003.58
178866	10/8/2015	Corn Service Co	Contractual Services	General Repair	Current Unrestricted Funds	\$1,351.00
178867	10/8/2015	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$900.00
178868	10/8/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,966.71
178869	10/8/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$195.00
178870	10/8/2015	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$131.76
178870	10/8/2015	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$482.76
178870	10/8/2015	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$161.28
178871	10/8/2015	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$103.50
178871	10/8/2015	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$3,955.50
178872	10/8/2015	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$21.46
178873	10/8/2015	Gala Affairs Party Rentals	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$270.18
178873	10/8/2015	Gala Affairs Party Rentals	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$492.20
178874	10/8/2015	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$841.85
178875	10/8/2015	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$256.80
178876	10/8/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$110.75
178877	10/8/2015	Iparadigms, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,500.00
178877	10/8/2015	Iparadigms, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15,840.93
178878	10/8/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$205.87
178878	10/8/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$520.00
178879	10/8/2015	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$10,500.00
178880	10/8/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,100.00
178881	10/8/2015	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$185.91
178882	10/8/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$64.00
178883	10/8/2015	Oclc Net Library #774418	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$4,789.86
178884	10/8/2015	OSS LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$3,890.00
178884	10/8/2015	OSS LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$400.00
178884	10/8/2015	OSS LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$195.00
178884	10/8/2015	OSS LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$3,200.00
178884	10/8/2015	OSS LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,269.00
178884	10/8/2015	OSS LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$200.00
178885	10/8/2015	Partnership Among S C Academic Libr	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$5,404.00
178885	10/8/2015	Partnership Among S C Academic Libr	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$1,078.00
178886	10/8/2015	Scannx	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$525.00
178886	10/8/2015	Scannx	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$525.00

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178886	10/8/2015	Scannx	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$660.00
178886	10/8/2015	Scannx	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$525.00
178887	10/8/2015	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$879.16
178888	10/8/2015	Snap Surveys, Ltd	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$4,500.00
178889	10/8/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
178889	10/8/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$105.84
178889	10/8/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$234.56
178889	10/8/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$91.52
178889	10/8/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
178889	10/8/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$234.56
178889	10/8/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
178889	10/8/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
178890	10/8/2015	TEAM Mechanical, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$225.00
178891	10/8/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$86.93
178892	10/8/2015	Watson Label Products	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$717.60
178892	10/8/2015	Watson Label Products	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$22.30
178893	10/8/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$557.75
178893	10/8/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$764.67
178894	10/8/2015	World Design Marketing	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,480.00
178894	10/8/2015	World Design Marketing	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$760.00
178895	10/8/2015	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,971.36
178895	10/8/2015	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$940.00
178895	10/8/2015	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$177,063.20
178895	10/8/2015	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,395.00
178895	10/8/2015	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$92.40
178895	10/8/2015	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,891.42
178895	10/8/2015	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$4,654.02
178895	10/8/2015	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,985.20
178896	10/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$32.10
178900	10/9/2015	Umkc Academic Support and Mentoring	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$830.00
178902	10/9/2015	S C Law Enforcement Officers' Assoc	Contractual Services	Registration Fee	Current Unrestricted Funds	\$100.00
178903	10/9/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$490.50
178903	10/9/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
178903	10/9/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$109.00
178903	10/9/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
178904	10/9/2015	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,853.00
178906	10/12/2015	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$8,970.00
178906	10/12/2015	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$2,300.00
178906	10/12/2015	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$2,185.00
178907	10/12/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
178907	10/12/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
178907	10/12/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
178907	10/12/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
178907	10/12/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94

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178946	10/14/2015	Rock Hill Economic Development Corp	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$20.00
178948	10/19/2015	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$12.05
178948	10/19/2015	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$24.92
178948	10/19/2015	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$14.97
178948	10/19/2015	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$9.98
178948	10/19/2015	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$18.50
178948	10/19/2015	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$21.57
178948	10/19/2015	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$97.65
178950	10/20/2015	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$209,515.62
178951	10/20/2015	Chester Downtown Development Assoc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$35.00
178952	10/20/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$87.91
178952	10/20/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$333.62
178953	10/20/2015	The Hartford	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$7,168.00
178956	10/20/2015	S C Council of Deans and Dir of Nur	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
178957	10/22/2015	SHUTTERSTOCK, INC	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$2,388.00
178958	10/22/2015	Careeramerica	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$3,250.00
178959	10/22/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$2,368.20
178959	10/22/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$2,368.20
178959	10/22/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$295.70
178959	10/22/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$418.70
178959	10/22/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$258.70
178959	10/22/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$497.20
178963	10/22/2015	National Association of Campus Safe	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
178964	10/22/2015	Peoples First Insurance	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$10,402.84
178965	10/22/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,054.10
178966	10/22/2015	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$13.00
178966	10/22/2015	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$168.30
178967	10/22/2015	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,650.00
178968	10/22/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$51.10
178968	10/22/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,100.24
178968	10/22/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$246.48
178968	10/22/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$571.98
178969	10/22/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$290.59
178970	10/22/2015	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$69.97
178971	10/22/2015	Arcpoint Labs	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$30.00
178972	10/22/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$132.52
178972	10/22/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$35.93
178972	10/22/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$217.78
178972	10/22/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$377.11
178972	10/22/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$115.68
178973	10/22/2015	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$93.45
178973	10/22/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,610.43
178974	10/22/2015	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
178974	10/22/2015	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00

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178974	10/22/2015	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,205.00
178975	10/22/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$123.74
178975	10/22/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$705.94
178975	10/22/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$592.66
178975	10/22/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$734.23
178975	10/22/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$777.75
178976	10/22/2015	Chronicle of Higher Education	Contractual Services	Advertising	Current Unrestricted Funds	\$2,565.00
178976	10/22/2015	Chronicle of Higher Education	Contractual Services	Advertising	Current Unrestricted Funds	\$2,397.00
178977	10/22/2015	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$270.35
178978	10/22/2015	Clean Air America	Contractual Services	General Repair	Current Unrestricted Funds	\$7,659.68
178978	10/22/2015	Clean Air America	Contractual Services	General Repair	Current Unrestricted Funds	\$662.93
178979	10/22/2015	Country Boy Landscaping, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$3,250.00
178979	10/22/2015	Country Boy Landscaping, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$6,220.00
178980	10/22/2015	Eastern Refrigeration Service, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$600.96
178981	10/22/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$390.00
178981	10/22/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$845.00
178981	10/22/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2.25
178981	10/22/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
178981	10/22/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$27.00
178981	10/22/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$65.00)
178982	10/22/2015	Elevator Inspection Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$310.00
178983	10/22/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$745.50
178983	10/22/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$213.00
178983	10/22/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,400.00
178983	10/22/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$34.21
178983	10/22/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$852.00
178983	10/22/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,050.00
178984	10/22/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9,990.50
178984	10/22/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,411.50
178984	10/22/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,991.70
178985	10/22/2015	Granite Contracting, LLC	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$274,020.83
178986	10/22/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	(\$0.01)
178986	10/22/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$138.03
178986	10/22/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$176.10
178986	10/22/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$139.64
178986	10/22/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$386.31
178986	10/22/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$2,166.24
178986	10/22/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$175.95
178986	10/22/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$89.70
178986	10/22/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$56.28
178987	10/22/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$168.48
178988	10/22/2015	Higheredjobs.Com	Contractual Services	Advertising	Current Unrestricted Funds	\$3,375.00
178989	10/22/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$184.48
178989	10/22/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$48.15

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178989	10/22/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$211.38
178989	10/22/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$128.25
178990	10/22/2015	Infobase Learning	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$5,077.48
178990	10/22/2015	Infobase Learning	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,450.58
178991	10/22/2015	Interior Plantscapes Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
178992	10/22/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$943.50
178992	10/22/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$265.87
178993	10/22/2015	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$178.65
178993	10/22/2015	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$121.26
178993	10/22/2015	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$40.90
178993	10/22/2015	YTC Employee	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$4,956.00
178994	10/22/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$575.10
178995	10/22/2015	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$179.12
178995	10/22/2015	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$332.09
178996	10/22/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$466.10
178996	10/22/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$233.45
178996	10/22/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$54.94
178996	10/22/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,055.98
178997	10/22/2015	Mometrix Media LLC	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$4,399.00
178998	10/22/2015	Oakes Appliance and Refrigeration L	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.00
178999	10/22/2015	OSS LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$4,530.84
178999	10/22/2015	OSS LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$977.48
179000	10/22/2015	Our Three Sons Broadcasting	Contractual Services	Advertising	Current Unrestricted Funds	\$5,015.00
179001	10/22/2015	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$36.73
179002	10/22/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$97.96
179002	10/22/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$186.32
179002	10/22/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$320.32
179002	10/22/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$16.88
179003	10/22/2015	Phillips Staffing	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,016.98
179004	10/22/2015	Quality Cleaning Janitorial Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
179005	10/22/2015	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$960.08
179006	10/22/2015	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$720.00
179006	10/22/2015	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$52.80
179007	10/22/2015	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$151.58
179008	10/22/2015	Robroy Energy System Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$600.00
179009	10/22/2015	Rock Hill Truck & Trailer & Sales,	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$1,607.83
179010	10/22/2015	Rydin Sign & Decal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,400.00
179010	10/22/2015	Rydin Sign & Decal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$50.00
179011	10/22/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
179011	10/22/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
179011	10/22/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
179011	10/22/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
179012	10/22/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.75
179012	10/22/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$78.77

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
179012	10/22/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$136.52
179012	10/22/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$294.05
179013	10/22/2015	TEAM Mechanical, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$990.00
179014	10/22/2015	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
179014	10/22/2015	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$55.00
179015	10/22/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$51.22
179016	10/22/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$74.21
179016	10/22/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$85.82
179017	10/22/2015	Walker Electric	Contractual Services	General Repair	Current Unrestricted Funds	\$960.00
179018	10/22/2015	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$252.39
179019	10/22/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$557.75
179020	10/22/2015	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$696.12
179020	10/22/2015	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$604.13
179021	10/22/2015	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$45.43
179021	10/22/2015	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$27.23
179022	10/22/2015	Youvisit Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,526.00
179023	10/22/2015	American Library Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00
179023	10/22/2015	American Library Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
179024	10/22/2015	Assoc of Surgical Technologists	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
179024	10/22/2015	Assoc of Surgical Technologists	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
179026	10/23/2015	Keystone Substance Abuse Services	Op Revenue - Other Current Unres	Other Student Fees	Current Unrestricted Funds	\$780.00
179026	10/23/2015	Keystone Substance Abuse Services	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$20.00
179027	10/23/2015	Fort Mill Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$200.00
179028	10/23/2015	Midlands Tech	Travel	In State Registration Fee	Current Unrestricted Funds	\$329.00
179029	10/26/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$549.18
179029	10/26/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$784.00
179029	10/26/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$596.12
179029	10/26/2015	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$596.50
179029	10/26/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
179029	10/26/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
179029	10/26/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$460.02
179029	10/26/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$30.00
179029	10/26/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$20.00
179029	10/26/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$30.82
179029	10/26/2015	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$16.34
179031	10/26/2015	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$202.00
179031	10/26/2015	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$138.00
179032	10/26/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$444.30
179033	10/26/2015	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$5,300.00
179035	10/27/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
179035	10/27/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
179035	10/27/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
179035	10/27/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
179035	10/27/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0006676	10/6/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$56.05
E0006676	10/6/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$13.80
E0006677	10/6/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$94.30
E0006678	10/6/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$456.34
E0006679	10/6/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$67.69
E0006680	10/6/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$57.50
E0006680	10/6/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$112.00
E0006680	10/6/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$46.00
E0006681	10/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$19.21
E0006682	10/8/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$133.38
E0006682	10/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$107.74
E0006683	10/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$27.60
E0006684	10/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$758.99
E0006685	10/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$51.18
E0006686	10/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$97.52
E0006687	10/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$286.20
E0006688	10/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$92.00
E0006689	10/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$85.18
E0006690	10/8/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$91.00
E0006691	10/14/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$44.00
E0006692	10/14/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.00
E0006694	10/14/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$44.00
E0006694	10/14/2015	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$46.35
E0006695	10/14/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$44.28
E0006695	10/14/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$96.00
E0006696	10/14/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$45.00
E0006697	10/14/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$239.20
E0006697	10/14/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$13.00
E0006698	10/22/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$32.00
E0006698	10/22/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$458.74
E0006698	10/22/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$49.00
E0006699	10/22/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$150.64
E0006699	10/22/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$19.00
E0006700	10/22/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.27
E0006701	10/22/2015	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0006701	10/22/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$73.02
E0006702	10/22/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$59.80
E0006703	10/22/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$104.65
E0006704	10/22/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$461.99
E0006705	10/22/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$12.45
E0006705	10/22/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$8.33
E0006706	10/22/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.76
E0006707	10/23/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$29.21
E0006708	10/23/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.27

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0006709	10/23/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$195.50
E0006709	10/23/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0006710	10/23/2015	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$319.92
E0006710	10/23/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$16.00
E0006710	10/23/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.36
E0006710	10/23/2015	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$10.00
E0006711	10/23/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$13.00
E0006711	10/23/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$100.00
E0006711	10/23/2015	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0006711	10/23/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$32.20
E0006712	10/23/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$29.21
E0006713	10/27/2015	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0006713	10/27/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.35
E0006714	10/27/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$131.54
E0006715	10/27/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$44.00
E0006716	10/27/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$28.74
E0006716	10/27/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$139.00
E0006717	10/27/2015	YTC Employee	Travel	In State Transportation	Current Unrestricted Funds	\$197.53
E0006717	10/27/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$80.00
E0006717	10/27/2015	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$99.00
E0006718	10/29/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$27.14
E0006719	10/29/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$14.37
E0006720	10/29/2015	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0006720	10/29/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.65
E0006721	10/29/2015	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$298.29
E0006721	10/29/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$241.50
E0006721	10/29/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$52.00
E0006722	10/29/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$15.97