

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
178100	7/1/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$782.25
178101	7/1/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$661.50
178101	7/1/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$545.25
178112	7/1/2015	Lancaster County Family Court	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$292.97
178129	7/2/2015	Natl Assoc of College Auxiliary Ser	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$385.00
178130	7/2/2015	Natl College Testing Associaton	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$250.00
178131	7/6/2015	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,332.50
178132	7/7/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$13.98
178132	7/7/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$114.86
178132	7/7/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	(\$27.23)
178132	7/7/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$59.33
178132	7/7/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$103.43
178132	7/7/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$207.50
178133	7/7/2015	Southern Assoc of Colleges and Scho	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$6,837.00
178134	7/7/2015	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,199.00
178135	7/7/2015	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$0.00
178135	7/7/2015	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$450.00
178136	7/7/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
178136	7/7/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
178136	7/7/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
178137	7/7/2015	Division of Insurance Services	Fixed Charges	Insurance State	Current Unrestricted Funds	\$4,432.67
178137	7/7/2015	Division of Insurance Services	Fixed Charges	Insurance State	Current Unrestricted Funds	\$60,484.23
178137	7/7/2015	Division of Insurance Services	Fixed Charges	Insurance State	Current Unrestricted Funds	\$14,478.00
178137	7/7/2015	Division of Insurance Services	Fixed Charges	Insurance State	Current Unrestricted Funds	(\$190.00)
178137	7/7/2015	Division of Insurance Services	Op Revenue - Other Current Unres	Malpractice Insurance	Current Unrestricted Funds	\$9,777.00
178137	7/7/2015	Division of Insurance Services	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$9,114.00
178137	7/7/2015	Division of Insurance Services	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$4,057.98
178137	7/7/2015	Division of Insurance Services	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$56,860.00
178139	7/8/2015	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,332.50
178140	7/8/2015	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$88.80
178140	7/8/2015	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$59.20
178141	7/8/2015	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,854.06
178141	7/8/2015	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$840.00
178141	7/8/2015	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$4,489.56
178141	7/8/2015	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,911.14
178141	7/8/2015	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$173,822.84
178141	7/8/2015	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,040.46
178141	7/8/2015	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$92.40
178141	7/8/2015	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$2,124.98
178143	7/14/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$51.50
178143	7/14/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,143.21
178143	7/14/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,406.18
178143	7/14/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,241.15

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
178143	7/14/2015	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,429.08
178143	7/14/2015	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$262.51
178144	7/15/2015	Academic Marketing Services, LLC	Current Assets	Prepaid Expenses	Current Unrestricted Funds	(\$12,950.01)
178144	7/15/2015	Academic Marketing Services, LLC	Contractual Services	Printing	Current Unrestricted Funds	\$35,054.00
178144	7/15/2015	Academic Marketing Services, LLC	Supplies and Materials	Postage	Current Unrestricted Funds	\$12,950.01
178144	7/15/2015	Academic Marketing Services, LLC	Supplies and Materials	Postage	Current Unrestricted Funds	\$4,025.00
178145	7/15/2015	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
178145	7/15/2015	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$2,869.48
178146	7/15/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.85
178146	7/15/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$461.73
178146	7/15/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$171.16
178146	7/15/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$158.89
178146	7/15/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1.80
178146	7/15/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$92.45
178146	7/15/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$43.78
178146	7/15/2015	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7.70
178146	7/15/2015	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3.60
178146	7/15/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$15.41
178146	7/15/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$7.19
178147	7/15/2015	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,558.70
178147	7/15/2015	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$16,222.45
178147	7/15/2015	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,911.80
178147	7/15/2015	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,509.90
178147	7/15/2015	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,019.80
178148	7/15/2015	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,205.00
178148	7/15/2015	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
178148	7/15/2015	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
178149	7/15/2015	Carolina SaniGLAZE, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,143.25
178150	7/15/2015	Carrier Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$780.00
178150	7/15/2015	Carrier Corporation	Contractual Services	General Repair	Current Unrestricted Funds	\$2,205.00
178151	7/15/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$885.45
178152	7/15/2015	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$908.35
178152	7/15/2015	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$50.66
178152	7/15/2015	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,221.96
178153	7/15/2015	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,185.00
178154	7/15/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$522.43
178155	7/15/2015	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$234.79
178155	7/15/2015	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$5,897.00
178155	7/15/2015	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$119.03
178156	7/15/2015	Eastern Refrigeration Service, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$220.00
178157	7/15/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$650.00
178157	7/15/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
178157	7/15/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$780.00

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178157	7/15/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$22.50
178157	7/15/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
178157	7/15/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2.25
178157	7/15/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.50
178157	7/15/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$195.00
178158	7/15/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$739.50
178159	7/15/2015	Amanda Hammond	Contractual Services	Advertising	Current Unrestricted Funds	\$590.00
178160	7/15/2015	Kone Inc. 6082	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
178161	7/15/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$345.60
178161	7/15/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
178161	7/15/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
178161	7/15/2015	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$540.00
178161	7/15/2015	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$540.00
178161	7/15/2015	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$540.00
178162	7/15/2015	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$140.11
178163	7/15/2015	Mechanical Systems & Sevices, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,428.00
178163	7/15/2015	Mechanical Systems & Sevices, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,797.00
178163	7/15/2015	Mechanical Systems & Sevices, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,030.00
178164	7/15/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$386.90
178165	7/15/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
178165	7/15/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$20.00
178166	7/15/2015	NRCCUA	Contractual Services	Other Professional Services	Current Restricted Funds	\$250.00
178166	7/15/2015	NRCCUA	Contractual Services	Other Professional Services	Current Restricted Funds	\$983.06
178166	7/15/2015	NRCCUA	Contractual Services	Other Professional Services	Current Restricted Funds	\$709.84
178166	7/15/2015	NRCCUA	Contractual Services	Other Professional Services	Current Restricted Funds	\$22.80
178167	7/15/2015	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$160.50
178168	7/15/2015	Plant Peddler Flower Shoppe Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$400.00
178168	7/15/2015	Plant Peddler Flower Shoppe Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$144.00
178168	7/15/2015	Plant Peddler Flower Shoppe Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$160.00
178168	7/15/2015	Plant Peddler Flower Shoppe Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.00
178168	7/15/2015	Plant Peddler Flower Shoppe Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.00
178168	7/15/2015	Plant Peddler Flower Shoppe Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$9.95
178169	7/15/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,580.59
178169	7/15/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,447.45
178169	7/15/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$446.78
178169	7/15/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$268.17
178169	7/15/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$60.65
178169	7/15/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$100.92
178170	7/15/2015	Quality Cleaning Janitorial Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
178171	7/15/2015	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$149.27
178172	7/15/2015	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$126.24
178173	7/15/2015	Smiths Paint and Body Shop Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$404.80
178173	7/15/2015	Smiths Paint and Body Shop Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$172.02

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
178173	7/15/2015	Smiths Paint and Body Shop Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$103.60
178174	7/15/2015	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1.05
178174	7/15/2015	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$7,217.98
178175	7/15/2015	Southpaw Screenprinting & Design	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$238.00
178175	7/15/2015	Southpaw Screenprinting & Design	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$95.40
178175	7/15/2015	Southpaw Screenprinting & Design	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$17.90
178175	7/15/2015	Southpaw Screenprinting & Design	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$476.00
178175	7/15/2015	Southpaw Screenprinting & Design	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$127.20
178175	7/15/2015	Southpaw Screenprinting & Design	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$35.80
178175	7/15/2015	Southpaw Screenprinting & Design	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$973.05
178175	7/15/2015	Southpaw Screenprinting & Design	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$53.90
178175	7/15/2015	Southpaw Screenprinting & Design	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$199.60
178175	7/15/2015	Southpaw Screenprinting & Design	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$26.95
178175	7/15/2015	Southpaw Screenprinting & Design	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$248.75
178175	7/15/2015	Southpaw Screenprinting & Design	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$845.75
178175	7/15/2015	Southpaw Screenprinting & Design	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$179.25
178175	7/15/2015	Southpaw Screenprinting & Design	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$300.00
178175	7/15/2015	Southpaw Screenprinting & Design	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.01
178176	7/15/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,526.64
178176	7/15/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,190.32
178176	7/15/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,143.92
178176	7/15/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$297.20
178176	7/15/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$297.20
178176	7/15/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$297.20
178176	7/15/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$489.47
178176	7/15/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$489.47
178176	7/15/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$489.47
178177	7/15/2015	Strata Information Group Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,630.00
178177	7/15/2015	Strata Information Group Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,775.00
178178	7/15/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$54.58
178178	7/15/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$102.75
178178	7/15/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$283.07
178178	7/15/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$160.38
178179	7/15/2015	W Square Advertising	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,380.00
178179	7/15/2015	W Square Advertising	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$75.00
178179	7/15/2015	W Square Advertising	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$95.00
178180	7/15/2015	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$7,207.20
178180	7/15/2015	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$491.75
178181	7/15/2015	Winthrop University	Fixed Charges	Rental Other	Current Unrestricted Funds	\$1,500.00
178181	7/15/2015	Winthrop University	Fixed Charges	Rental Other	Current Unrestricted Funds	\$1,405.86
178181	7/15/2015	Winthrop University	Fixed Charges	Rental Other	Current Unrestricted Funds	\$1,060.00
178181	7/15/2015	Winthrop University	Fixed Charges	Rental Other	Current Unrestricted Funds	\$340.00
178182	7/15/2015	World Design Marketing	Contractual Services	Advertising	Current Unrestricted Funds	\$28,540.00

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178183	7/15/2015	Xerox Corporation	Contractual Services	Printing	Current Unrestricted Funds	\$7,270.22
178183	7/15/2015	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$600.67
178186	7/15/2015	Division of Insurance Services	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$134,915.78
178205	7/17/2015	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$680.50
178206	7/17/2015	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$19.93
178206	7/17/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$52.27
178206	7/17/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$242.48
178206	7/17/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,327.93
178206	7/17/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,212.35
178206	7/17/2015	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$166.26
178206	7/17/2015	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$13.47
178207	7/17/2015	Charlotte Paint Company Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$2,950.00
178207	7/17/2015	Charlotte Paint Company Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$2,675.00
178208	7/17/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$133.18
178208	7/17/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$47.72
178209	7/17/2015	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$360.00
178209	7/17/2015	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$105.60
178209	7/17/2015	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$420.00
178209	7/17/2015	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$52.80
178210	7/17/2015	Simplex Grinnell Lp	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$4,569.40
178210	7/17/2015	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Unexpended Plant	\$2,238.86
178211	7/17/2015	Solid Structures Llc	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$241,872.35
178212	7/17/2015	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$4,200.00
178212	7/17/2015	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$440.00
178212	7/17/2015	Keck and Wood, Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$99.00
178213	7/17/2015	Ad Astra Information Systems Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$7,825.00
178214	7/17/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$331,730.00
178215	7/17/2015	Radon Medical Imaging Corp, LLC	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$4,500.00
178216	7/17/2015	Smarter Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,125.00
178217	7/17/2015	Softdocs Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,129.00
178219	7/17/2015	Budget and Control Board	Supplies and Materials	Postage	Current Unrestricted Funds	\$35.00
178220	7/17/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$83.78
178220	7/17/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$345.12
178223	7/20/2015	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$230,464.37
178226	7/21/2015	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$1,215.77
178230	7/21/2015	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
178233	7/23/2015	Accreditation Council for Business	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,150.00
178234	7/23/2015	Asme International	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
178235	7/23/2015	S C Assoc of Technical Coll Comm	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$9,950.30
178236	7/23/2015	Association of Community College Tr	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$4,063.00
178237	7/23/2015	Carolinas Assoc of Collegiate Regis	Travel	In State Registration Fee	Current Unrestricted Funds	\$100.00
178238	7/23/2015	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$116.70
178240	7/23/2015	Combase	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00

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178241	7/23/2015	Lake Wylie Family Dentistry	Miscellaneous	Contingencies	Current Unrestricted Funds	\$365.08
178243	7/23/2015	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00
178244	7/23/2015	S C Assoc of Colleges and Emp	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
178244	7/23/2015	S C Assoc of Colleges and Emp	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
178245	7/23/2015	Stanly Community College	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00
178246	7/23/2015	York County Partners in Tourism	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
178247	7/23/2015	Coastal Carolina University	Travel	In State Registration Fee	Current Unrestricted Funds	\$75.00
178248	7/23/2015	Professional Assoc of Cio	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
178249	7/24/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$88.36
178249	7/24/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$37.45
178250	7/24/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$141.16
178250	7/24/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$1,747.20
178252	7/24/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$476.92
178252	7/24/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$3,156.34
178253	7/24/2015	Burns Chevrolet	Contractual Services	General Repair	Current Unrestricted Funds	\$89.55
178254	7/24/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,665.00
178255	7/24/2015	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$48.60
178256	7/24/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$175.05
178256	7/24/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$155.25
178256	7/24/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$155.25
178256	7/24/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$626.13
178256	7/24/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$351.00
178257	7/24/2015	Interstate Towing and Recovery	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
178258	7/24/2015	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$23.49
178258	7/24/2015	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$182.49
178259	7/24/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$102.42
178259	7/24/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$62.11
178259	7/24/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$92.49
178260	7/24/2015	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$144.86
178261	7/24/2015	Professional Assoc of Cio	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
178262	7/24/2015	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,030.54
178263	7/24/2015	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,100.00
178264	7/24/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$1,035.50
178264	7/24/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$272.50
178264	7/24/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$599.50
178264	7/24/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
178265	7/24/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$74.21
178268	7/30/2015	Council for Higher Educ Accreditati	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$550.00
178274	7/30/2015	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$705.25
178275	7/30/2015	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$200.00
178277	7/31/2015	Government Finance Officers Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$85.00
178278	7/31/2015	Charles G. Parks Jr	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,319.99
178279	7/31/2015	S C Etv Commission	Contractual Services	Advertising	Current Unrestricted Funds	\$10,000.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
178280	7/31/2015	Peoples First Insurance	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,185.72
178281	7/31/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$445.70
178281	7/31/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$458.70
178281	7/31/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$452.70
178281	7/31/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$312.70
178281	7/31/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$263.70
178281	7/31/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$283.70
E0006538	7/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$209.30
E0006539	7/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$144.84
E0006540	7/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.11
E0006541	7/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$180.08
E0006542	7/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$28.87
E0006543	7/2/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.77
E0006544	7/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$746.34
E0006545	7/2/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.78
E0006545	7/2/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$82.00
E0006545	7/2/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$43.00
E0006546	7/2/2015	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0006547	7/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$92.00
E0006548	7/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$93.25
E0006549	7/2/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$24.00
E0006549	7/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$221.96
E0006550	7/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$116.29
E0006551	7/2/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$59.35
E0006551	7/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.13
E0006552	7/6/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$110.40
E0006553	7/6/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$101.20
E0006554	7/6/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$178.83
E0006555	7/6/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$114.00
E0006555	7/6/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$457.00
E0006556	7/6/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.30
E0006557	7/7/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$89.70
E0006558	7/7/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$110.98
E0006559	7/8/2015	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$64.00
E0006560	7/8/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$133.00
E0006560	7/8/2015	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$108.66
E0006560	7/8/2015	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$920.00
E0006560	7/8/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$624.14
E0006560	7/8/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,309.50
E0006561	7/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.38
E0006562	7/8/2015	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$64.00
E0006562	7/8/2015	YTC Employee	Travel	In State Misc Travel Exp	Current Restricted Funds	\$6.00
E0006563	7/8/2015	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$358.80

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0006563	7/8/2015	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$64.00
E0006564	7/8/2015	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$64.00
E0006564	7/8/2015	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$359.68
E0006564	7/8/2015	YTC Employee	Travel	In State Misc Travel Exp	Current Restricted Funds	\$6.00
E0006565	7/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.35
E0006566	7/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$87.63
E0006567	7/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$541.31
E0006568	7/8/2015	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$315.70
E0006568	7/8/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$861.28
E0006568	7/8/2015	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$107.00
E0006568	7/8/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$44.05
E0006568	7/8/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$135.00
E0006569	7/16/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.72
E0006570	7/16/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$31.04
E0006570	7/16/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$20.00
E0006570	7/16/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$25.00
E0006571	7/16/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$73.00
E0006571	7/16/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.82
E0006571	7/16/2015	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$558.70
E0006571	7/16/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$434.49
E0006572	7/16/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$24.00
E0006573	7/16/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$102.00
E0006574	7/16/2015	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$39.00
E0006575	7/16/2015	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0006576	7/16/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$212.46
E0006577	7/16/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$311.76
E0006578	7/17/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.72
E0006579	7/17/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$549.81
E0006579	7/17/2015	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$569.20
E0006579	7/17/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$64.00
E0006579	7/17/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$89.28
E0006579	7/17/2015	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$36.00
E0006579	7/17/2015	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$425.00
E0006580	7/17/2015	YTC Employee	Travel	In State Transportation	Current Unrestricted Funds	\$10.00
E0006580	7/17/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0006580	7/17/2015	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$508.82
E0006580	7/17/2015	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$63.02
E0006581	7/17/2015	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$116.14
E0006581	7/17/2015	YTC Employee	Travel	Out of State Priv Auto	Current Restricted Funds	\$32.20
E0006582	7/17/2015	YTC Employee	Supplies and Materials	Food Supplies	Current Restricted Funds	\$7.00
E0006582	7/17/2015	YTC Employee	Supplies and Materials	Food Supplies	Current Restricted Funds	\$6.00
E0006582	7/17/2015	YTC Employee	Supplies and Materials	Food Supplies	Current Restricted Funds	\$8.00
E0006582	7/17/2015	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$23.98

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0006582	7/17/2015	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$26.16
E0006582	7/17/2015	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$53.35
E0006583	7/17/2015	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0006583	7/17/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$56.00
E0006583	7/17/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$34.00
E0006584	7/17/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$41.00
E0006585	7/17/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$98.00
E0006585	7/17/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$581.28
E0006586	7/17/2015	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$66.07
E0006587	7/17/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$99.00
E0006587	7/17/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$40.25
E0006588	7/17/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$41.00
E0006588	7/17/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$21.96
E0006589	7/17/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.48
E0006590	7/17/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$234.46
E0006591	7/17/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$12.32
E0006592	7/17/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0006592	7/17/2015	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$95.00
E0006593	7/23/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$86.34
E0006593	7/23/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$5.42
E0006593	7/23/2015	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$30.00
E0006594	7/23/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$50.60
E0006595	7/23/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$41.40
E0006595	7/23/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$158.00
E0006595	7/23/2015	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$125.00
E0006595	7/23/2015	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$1,293.00
E0006595	7/23/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$163.38
E0006596	7/30/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$28.78
E0006596	7/30/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0006597	7/30/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.77
E0006598	7/30/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$92.34
E0006598	7/30/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.65
E0006598	7/30/2015	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0006598	7/30/2015	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00