

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0183674	06/02/2017	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$70.00
0183675	06/02/2017	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$42.82
0183676	06/02/2017	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,170.00
0183677	06/02/2017	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,635.90
0183678	06/02/2017	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,141.70
0183678	06/02/2017	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$445.40
0183679	06/02/2017	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$8,000.00
0183680	06/02/2017	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$7,846.90
0183680	06/02/2017	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$194.27
0183681	06/02/2017	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$52,336.79
0183682	06/02/2017	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$363.65
0183683	06/02/2017	Hinkel, an Inpro Company	Miscellaneous	Contingencies	Current Unrestricted Funds	\$1,725.00
0183683	06/02/2017	Hinkel, an Inpro Company	Miscellaneous	Contingencies	Current Unrestricted Funds	\$637.00
0183684	06/02/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$279.00
0183685	06/02/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$385.79
0183686	06/02/2017	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$92.29
0183686	06/02/2017	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$88.42
0183686	06/02/2017	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$55.19
0183686	06/02/2017	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$76.40
0183686	06/02/2017	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$132.65
0183687	06/02/2017	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,690.90
0183688	06/02/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$141.67
0183688	06/02/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$220.26
0183689	06/02/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$5,132.33
0183689	06/02/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$2,199.57
0183690	06/02/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$2,199.57
0183690	06/02/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$5,132.33
0183691	06/02/2017	Marvin E. Orr, III	Contractual Services	General Repair	Current Unrestricted Funds	\$850.00
0183691	06/02/2017	Marvin E. Orr, III	Contractual Services	General Repair	Current Unrestricted Funds	\$500.00
0183691	06/02/2017	Marvin E. Orr, III	Contractual Services	General Repair	Current Unrestricted Funds	\$750.00
0183691	06/02/2017	Marvin E. Orr, III	Contractual Services	General Repair	Current Unrestricted Funds	\$750.00
0183692	06/02/2017	Our Three Sons Broadcasting	Contractual Services	Advertising	Current Unrestricted Funds	\$799.00
0183693	06/02/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$74.07
0183693	06/02/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$178.72
0183694	06/02/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183695	06/02/2017	Strata Information Group Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,805.00
0183696	06/02/2017	Time Warner Cable Media Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$3,137.50
0183697	06/02/2017	Tom's Auto Painting & Body Shop, In	Contractual Services	General Repair	Current Unrestricted Funds	\$986.00
0183697	06/02/2017	Tom's Auto Painting & Body Shop, In	Contractual Services	General Repair	Current Unrestricted Funds	\$357.00
0183697	06/02/2017	Tom's Auto Painting & Body Shop, In	Contractual Services	General Repair	Current Unrestricted Funds	\$3.00
0183698	06/02/2017	United Rentals	Equipment	Other Equipment	County Projects	\$2,136.00
0183698	06/02/2017	United Rentals	Equipment	Other Equipment	County Projects	\$32.99
0183698	06/02/2017	United Rentals	Equipment	Other Equipment	County Projects	\$402.00
0183699	06/02/2017	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$620.17
0183699	06/02/2017	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$499.95
0183700	06/05/2017	American Welding Society, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$550.00
0183701	06/06/2017	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$910.00
0183702	06/06/2017	Rescue Simulation Products Internat	Equipment	Educational Equipment	Current Restricted Funds	\$38,489.00
0183702	06/06/2017	Rescue Simulation Products Internat	Equipment	Educational Equipment	Current Restricted Funds	\$6,300.00
0183703	06/07/2017	Jim Brown Signs	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$134.55
0183704	06/08/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$3,244.66
0183704	06/08/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$396.90
0183704	06/08/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$476.89
0183704	06/08/2017	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0183704	06/08/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$410.91
0183704	06/08/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$3,244.66
0183704	06/08/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$494.90
0183704	06/08/2017	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0183704	06/08/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$410.91
0183704	06/08/2017	American Airlines, Inc.	Travel	Out of State Lodging	Current Unrestricted Funds	\$15.00
0183705	06/08/2017	Charlotte Observer	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$452.40
0183706	06/08/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$103.06
0183706	06/08/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$100.00

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0183707	06/08/2017	Lake Wylie Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$460.00
0183708	06/08/2017	The Rock Hill Sports Commission	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,500.00
0183708	06/08/2017	The Rock Hill Sports Commission	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
0183709	06/09/2017	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$120.00
0183710	06/09/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$231.53
0183710	06/09/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$64.68
0183710	06/09/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$155.08
0183711	06/09/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0183711	06/09/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0183712	06/09/2017	Winthrop University	Fixed Charges	Rental Other	Current Unrestricted Funds	\$1,500.00
0183712	06/09/2017	Winthrop University	Fixed Charges	Rental Other	Current Unrestricted Funds	\$1,405.86
0183712	06/09/2017	Winthrop University	Fixed Charges	Rental Other	Current Unrestricted Funds	\$1,060.00
0183712	06/09/2017	Winthrop University	Fixed Charges	Rental Other	Current Unrestricted Funds	\$1,080.00
0183712	06/09/2017	Winthrop University	Fixed Charges	Rental Other	Current Unrestricted Funds	\$340.00
0183712	06/09/2017	Winthrop University	Fixed Charges	Rental Other	Current Unrestricted Funds	\$225.00
0183712	06/09/2017	Winthrop University	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$-3,125.00
0183713	06/09/2017	A3 Communications, Inc.	Contractual Services	Other Professional Services	County Projects	\$1,945.56
0183713	06/09/2017	A3 Communications, Inc.	Contractual Services	Other Professional Services	County Projects	\$360.00
0183713	06/09/2017	A3 Communications, Inc.	Contractual Services	Other Professional Services	County Projects	\$620.00
0183713	06/09/2017	A3 Communications, Inc.	Contractual Services	Other Professional Services	County Projects	\$300.00
0183713	06/09/2017	A3 Communications, Inc.	Contractual Services	Other Professional Services	County Projects	\$500.00
0183714	06/09/2017	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,775.00
0183715	06/09/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$155.90
0183716	06/09/2017	Apple Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,658.00
0183716	06/09/2017	Apple Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$366.00
0183716	06/09/2017	Apple Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$1,329.00
0183717	06/09/2017	Arts & Science Council	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,800.00
0183717	06/09/2017	Arts & Science Council	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,800.00
0183717	06/09/2017	Arts & Science Council	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,800.00
0183718	06/09/2017	Bonitz Flooring Group Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$373.75
0183718	06/09/2017	Bonitz Flooring Group Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$73.00
0183719	06/09/2017	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$125.00
0183719	06/09/2017	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,340.00
0183720	06/09/2017	Burgess Sales & Supply	Supplies and Materials	Other Supplies	County Projects	\$3,855.00
0183720	06/09/2017	Burgess Sales & Supply	Supplies and Materials	Other Supplies	County Projects	\$65.00
0183721	06/09/2017	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$290.72
0183722	06/09/2017	Carolina Landscape Supplies Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,262.50
0183722	06/09/2017	Carolina Landscape Supplies Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,262.50
0183723	06/09/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$959.02
0183724	06/09/2017	Clean Windows Unlimited	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$9,125.00
0183724	06/09/2017	Clean Windows Unlimited	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,300.00
0183725	06/09/2017	Club Colors	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,801.60
0183725	06/09/2017	Club Colors	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$429.00
0183725	06/09/2017	Club Colors	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$183.62
0183726	06/09/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,246.23
0183726	06/09/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$76.01
0183727	06/09/2017	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$2,000.00
0183727	06/09/2017	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$12,614.00
0183728	06/09/2017	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$2,500.00
0183728	06/09/2017	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$15,192.60
0183728	06/09/2017	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$3,617.46
0183729	06/09/2017	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$183.32
0183729	06/09/2017	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$4,293.13
0183729	06/09/2017	ESP Associates PA	Permanent Improvements	Reimbursables	Master Plan	\$540.00
0183730	06/09/2017	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$641.27
0183730	06/09/2017	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$177.79
0183731	06/09/2017	Gateway Supply Company	Equipment	Other Equipment	County Projects	\$6,900.00
0183732	06/09/2017	Georgia Institute of Technology	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3,812.00
0183733	06/09/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$115.68
0183733	06/09/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$145.45
0183734	06/09/2017	Hinkel, an Inpro Company	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$231.00
0183734	06/09/2017	Hinkel, an Inpro Company	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$158.60
0183735	06/09/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$207.25

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0183735	06/09/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$24.75
0183735	06/09/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$10.00
0183735	06/09/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	-\$0.01
0183735	06/09/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$67.50
0183735	06/09/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$70.07
0183735	06/09/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$211.68
0183735	06/09/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$52.83
0183736	06/09/2017	The Human Solution	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,966.00
0183736	06/09/2017	The Human Solution	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$127.98
0183737	06/09/2017	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$805.00
0183738	06/09/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$404.82
0183738	06/09/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$404.82
0183739	06/09/2017	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,347.12
0183740	06/09/2017	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$27.96
0183740	06/09/2017	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$22.77
0183740	06/09/2017	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$119.84
0183740	06/09/2017	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$59.92
0183740	06/09/2017	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$31.98
0183740	06/09/2017	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.00
0183740	06/09/2017	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$5.44
0183741	06/09/2017	McVeigh & Mangum Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$2,250.00
0183742	06/09/2017	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$4,887.08
0183743	06/09/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$42.75
0183744	06/09/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.00
0183745	06/09/2017	Laurie Neal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$500.00
0183746	06/09/2017	Netsupport Incorporated	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,982.14
0183747	06/09/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$236.38
0183747	06/09/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$27.79
0183747	06/09/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$13.99
0183747	06/09/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$30.79
0183747	06/09/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$27.79
0183747	06/09/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$13.99
0183747	06/09/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$8.79
0183747	06/09/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$30.79
0183747	06/09/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$59.96
0183747	06/09/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	-\$0.05
0183748	06/09/2017	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted Funds	\$3,081.00
0183749	06/09/2017	Quest Software Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,491.08
0183749	06/09/2017	Quest Software Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,399.00
0183749	06/09/2017	Quest Software Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$731.12
0183749	06/09/2017	Quest Software Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,430.00
0183750	06/09/2017	Rock Hill Police Department	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$62.50
0183751	06/09/2017	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$470.00
0183752	06/09/2017	Software House International Corp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,213.82
0183753	06/09/2017	Solarwinds Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,880.00
0183754	06/09/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0183754	06/09/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0183754	06/09/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183755	06/09/2017	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	-\$27.26
0183755	06/09/2017	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$969.07
0183755	06/09/2017	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$56.69
0183755	06/09/2017	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$970.36
0183755	06/09/2017	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,421.29
0183755	06/09/2017	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,028.13
0183755	06/09/2017	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,022.54
0183756	06/09/2017	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,480.00
0183756	06/09/2017	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,700.02
0183757	06/09/2017	TG&R Landscape Group	Contractual Services	Other Professional Services	County Projects	\$5,830.00
0183758	06/09/2017	Troxell Communications	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$10,705.86
0183759	06/09/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$220.64
0183759	06/09/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$268.02
0183759	06/09/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$39.40
0183759	06/09/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$51.23

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0183759	06/09/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$98.50
0183759	06/09/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$149.70
0183759	06/09/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$52.04
0183759	06/09/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$47.28
0183759	06/09/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$104.53
0183759	06/09/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$94.55
0183759	06/09/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$56.76
0183760	06/09/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.46
0183760	06/09/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.46
0183761	06/09/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$817.05
0183761	06/09/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$285.87
0183761	06/09/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,286.40
0183762	06/09/2017	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$596.79
0183763	06/09/2017	Winthrop University	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,268.56
0183763	06/09/2017	Winthrop University	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$177.68
0183763	06/09/2017	Winthrop University	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$80.07
0183763	06/09/2017	Winthrop University	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$75.00
0183764	06/09/2017	World Design Marketing	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,500.00
0183765	06/09/2017	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.30
0183767	06/09/2017	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$74.41
0183768	06/09/2017	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,101.83
0183768	06/09/2017	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$5,579.99
0183768	06/09/2017	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$191,958.98
0183768	06/09/2017	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,974.56
0183768	06/09/2017	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$5,774.25
0183768	06/09/2017	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$642.53
0183768	06/09/2017	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$2,328.91
0183768	06/09/2017	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$104.59
0183768	06/09/2017	Office of Insurance Services	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$-148,876.32
0183771	06/13/2017	Carolina Landscape Supplies Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,262.50
0183772	06/13/2017	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$190.00
0183774	06/13/2017	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$18,058.93
0183774	06/13/2017	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$11,405.64
0183774	06/13/2017	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$0.01
0183775	06/13/2017	William A. Dixon	Contractual Services	Other Professional Services	County Projects	\$1,500.00
0183776	06/13/2017	Education Business Resource Corp.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,000.00
0183777	06/13/2017	Howard's Automotive, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$185.00
0183777	06/13/2017	Howard's Automotive, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$150.00
0183778	06/13/2017	Jim Brown Signs	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$69.55
0183779	06/13/2017	Lynda.Com	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,400.00
0183780	06/13/2017	Maxient LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,000.00
0183780	06/13/2017	Maxient LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,000.00
0183781	06/13/2017	Rita Revels	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,800.00
0183782	06/13/2017	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,916.00
0183782	06/13/2017	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$199.00
0183783	06/13/2017	Sunway Charters	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$726.00
0183784	06/13/2017	TapSnap Ventures Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,495.00
0183784	06/13/2017	TapSnap Ventures Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
0183784	06/13/2017	TapSnap Ventures Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$524.93
0183785	06/13/2017	World Design Marketing	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,875.00
0183786	06/13/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.70
0183787	06/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$27.24
0183788	06/13/2017	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$6,000.00
0183789	06/14/2017	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0183790	06/14/2017	Playground Guardian LLC	Miscellaneous	Contingencies	Current Unrestricted Funds	\$350.00
0183792	06/14/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0183792	06/14/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0183792	06/14/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0183794	06/15/2017	YTC Employee	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$7.00
0183794	06/15/2017	YTC Employee	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$97.68
0183800	06/19/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$68.00
0183800	06/19/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$32.00
0183800	06/19/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$175.00

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0183832	06/22/2017	Daikin Applied Americas, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$562.95
0183833	06/22/2017	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$12,137.04
0183833	06/22/2017	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$-0.01
0183834	06/22/2017	Drums Tire & Battery Service	Contractual Services	General Repair	Current Unrestricted Funds	\$100.00
0183835	06/22/2017	Eastern Refrigeration Service, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$321.40
0183836	06/22/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$213.00
0183837	06/22/2017	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$720.00
0183837	06/22/2017	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$183.32
0183837	06/22/2017	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$6,538.50
0183838	06/22/2017	Fitnesszone	Supplies and Materials	Education Supplies	Current Restricted Funds	\$3,198.00
0183838	06/22/2017	Fitnesszone	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,499.00
0183839	06/22/2017	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,953.75
0183840	06/22/2017	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,855.20
0183840	06/22/2017	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,248.30
0183840	06/22/2017	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,462.10
0183841	06/22/2017	Fourmans Repair Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$121.38
0183842	06/22/2017	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$231.23
0183842	06/22/2017	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$-4.32
0183843	06/22/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$175.74
0183843	06/22/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$152.79
0183843	06/22/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$33.66
0183843	06/22/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$152.77
0183843	06/22/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$391.20
0183844	06/22/2017	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$46.80
0183845	06/22/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$103.15
0183845	06/22/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$369.00
0183845	06/22/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$220.13
0183846	06/22/2017	Howard's General Contracting LLC	Contractual Services	Other Professional Services	County Projects	\$2,380.00
0183846	06/22/2017	Howard's General Contracting LLC	Contractual Services	Other Professional Services	County Projects	\$3,430.00
0183846	06/22/2017	Howard's General Contracting LLC	Contractual Services	Other Professional Services	County Projects	\$880.00
0183846	06/22/2017	Howard's General Contracting LLC	Contractual Services	Other Professional Services	County Projects	\$747.66
0183846	06/22/2017	Howard's General Contracting LLC	Contractual Services	General Repair	Current Unrestricted Funds	\$1,584.42
0183846	06/22/2017	Howard's General Contracting LLC	Contractual Services	General Repair	Current Unrestricted Funds	\$1,784.67
0183847	06/22/2017	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$525.00
0183848	06/22/2017	Interior Plantscapes Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0183849	06/22/2017	Ironcompany.com.Inc.	Supplies and Materials	Education Supplies	Current Restricted Funds	\$4,582.04
0183850	06/22/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$350.64
0183851	06/22/2017	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$115.70
0183852	06/22/2017	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$1,399.94
0183853	06/22/2017	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$125.80
0183853	06/22/2017	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$124.40
0183853	06/22/2017	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$95.98
0183853	06/22/2017	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$72.49
0183853	06/22/2017	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$169.25
0183854	06/22/2017	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,322.53
0183855	06/22/2017	Angela L. Masters	Contractual Services	General Repair	Current Unrestricted Funds	\$3,400.00
0183856	06/22/2017	McWaters Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$271.50
0183856	06/22/2017	McWaters Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$369.00
0183857	06/22/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$182.96
0183857	06/22/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$208.02
0183858	06/22/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$124.00
0183859	06/22/2017	Jeffrey A. Monroe	Contractual Services	General Repair	Current Unrestricted Funds	\$495.00
0183859	06/22/2017	Jeffrey A. Monroe	Contractual Services	General Repair	Current Unrestricted Funds	\$300.00
0183859	06/22/2017	Jeffrey A. Monroe	Contractual Services	General Repair	Current Unrestricted Funds	\$175.00
0183859	06/22/2017	Jeffrey A. Monroe	Contractual Services	General Repair	Current Unrestricted Funds	\$125.00
0183860	06/22/2017	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0183861	06/22/2017	Palmetto Waterproofing	Contractual Services	Other Professional Services	County Projects	\$3,790.00
0183862	06/22/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$149.76
0183862	06/22/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$153.50
0183862	06/22/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$76.04
0183862	06/22/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$77.47
0183862	06/22/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$40.84
0183863	06/22/2017	Pasco Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,850.00

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0183863	06/22/2017	Pasco Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$115.00
0183864	06/22/2017	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$94.18
0183865	06/22/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$74.47
0183865	06/22/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$681.35
0183865	06/22/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$630.18
0183865	06/22/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$282.53
0183865	06/22/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$291.88
0183866	06/22/2017	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$240.00
0183866	06/22/2017	Rci of Sc Inc	Permanent Improvements	Reimbursables	County Projects	\$51.36
0183867	06/22/2017	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$147.29
0183868	06/22/2017	Red Hot Welding	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$4,650.00
0183869	06/22/2017	Robroy Energy System Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$288.62
0183870	06/22/2017	Rock Hill Police Department	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$50.00
0183871	06/22/2017	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$250.00
0183871	06/22/2017	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$375.00
0183872	06/22/2017	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$150.59
0183872	06/22/2017	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$35.31
0183872	06/22/2017	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$122.32
0183872	06/22/2017	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$108.07
0183873	06/22/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0183873	06/22/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183873	06/22/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183873	06/22/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183873	06/22/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183873	06/22/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183873	06/22/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183873	06/22/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0183873	06/22/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$515.97
0183873	06/22/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0183874	06/22/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$282.67
0183874	06/22/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$131.24
0183874	06/22/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.72
0183874	06/22/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.14
0183875	06/22/2017	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$13,149.89
0183876	06/22/2017	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$55.00
0183876	06/22/2017	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
0183877	06/22/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$46.90
0183877	06/22/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$46.90
0183877	06/22/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$46.90
0183877	06/22/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$46.90
0183877	06/22/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$78.80
0183877	06/22/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$101.32
0183877	06/22/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$55.06
0183877	06/22/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$53.40
0183878	06/22/2017	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$448.00
0183878	06/22/2017	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$7,323.44
0183878	06/22/2017	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,889.15
0183878	06/22/2017	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$165.00
0183878	06/22/2017	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$4,379.94
0183878	06/22/2017	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$90.00
0183878	06/22/2017	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$28.00
0183878	06/22/2017	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$304.00
0183878	06/22/2017	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$97.78
0183878	06/22/2017	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$52.00
0183878	06/22/2017	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$20.40
0183878	06/22/2017	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$44.00
0183878	06/22/2017	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,230.00
0183878	06/22/2017	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$60.00
0183879	06/22/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.46
0183880	06/22/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,671.13
0183881	06/22/2017	Valley Proteins, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
0183882	06/22/2017	Vendable Systems Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$94.08
0183883	06/22/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$143.68
0183883	06/22/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$408.75

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0183884	06/22/2017	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$293.50
0183885	06/22/2017	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$596.79
0183886	06/22/2017	Wilson Nursery	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$77.04
0183887	06/22/2017	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,531.26
0183888	06/22/2017	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0183889	06/22/2017	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$4,140.00
0183889	06/22/2017	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$1,265.00
0183889	06/22/2017	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$1,150.00
0183890	06/22/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0183890	06/22/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0183890	06/22/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0183890	06/22/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0183891	06/22/2017	Chief Business Officers Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$400.00
0183892	06/22/2017	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$109.00
0183894	06/27/2017	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$140.00
0183895	06/27/2017	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,775.00
0183896	06/27/2017	ADC Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$6,100.00
0183897	06/27/2017	American Fitness	Supplies and Materials	Education Supplies	Current Restricted Funds	\$750.00
0183897	06/27/2017	American Fitness	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,650.00
0183897	06/27/2017	American Fitness	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,100.00
0183897	06/27/2017	American Fitness	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,340.00
0183897	06/27/2017	American Fitness	Supplies and Materials	Education Supplies	Current Restricted Funds	\$180.00
0183897	06/27/2017	American Fitness	Supplies and Materials	Education Supplies	Current Restricted Funds	\$45.00
0183897	06/27/2017	American Fitness	Supplies and Materials	Education Supplies	Current Restricted Funds	\$500.00
0183898	06/27/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$155.77
0183899	06/27/2017	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,320.00
0183900	06/27/2017	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$883.91
0183900	06/27/2017	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$532.37
0183901	06/27/2017	CN2	Contractual Services	Advertising	Current Unrestricted Funds	\$395.00
0183902	06/27/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,711.68
0183903	06/27/2017	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$3,229.00
0183903	06/27/2017	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$-60.52
0183904	06/27/2017	Dell Marketing Usa Lp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$0.01
0183905	06/27/2017	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$87.00
0183905	06/27/2017	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$100.00
0183905	06/27/2017	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$87.00
0183906	06/27/2017	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$54,695.74
0183907	06/27/2017	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$523.58
0183908	06/27/2017	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10,059.00
0183909	06/27/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$209.82
0183909	06/27/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$226.84
0183910	06/27/2017	Idata Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$840.00
0183911	06/27/2017	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$190.00
0183912	06/27/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$618.20
0183913	06/27/2017	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$559.20
0183914	06/27/2017	Lee Transport Equipment Inc.	Equipment	Motor Vehicle	County Projects	\$1,796.00
0183914	06/27/2017	Lee Transport Equipment Inc.	Equipment	Motor Vehicle	County Projects	\$1,485.00
0183914	06/27/2017	Lee Transport Equipment Inc.	Equipment	Motor Vehicle	County Projects	\$415.00
0183914	06/27/2017	Lee Transport Equipment Inc.	Equipment	Motor Vehicle	County Projects	\$585.00
0183915	06/27/2017	LEGO Education N.A.	Supplies and Materials	Education Supplies	Current Restricted Funds	\$6,399.95
0183915	06/27/2017	LEGO Education N.A.	Supplies and Materials	Education Supplies	Current Restricted Funds	\$903.80
0183915	06/27/2017	LEGO Education N.A.	Supplies and Materials	Education Supplies	Current Restricted Funds	\$509.75
0183915	06/27/2017	LEGO Education N.A.	Supplies and Materials	Education Supplies	Current Restricted Funds	\$63.80
0183915	06/27/2017	LEGO Education N.A.	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,169.85
0183915	06/27/2017	LEGO Education N.A.	Supplies and Materials	Education Supplies	Current Restricted Funds	\$271.41
0183916	06/27/2017	McVeigh & Mangum Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$3,750.00
0183917	06/27/2017	McWaters Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$126,391.86
0183918	06/27/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
0183918	06/27/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.00
0183919	06/27/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$195.20
0183920	06/27/2017	The Pest Bureau	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,266.00
0183921	06/27/2017	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$392.28
0183922	06/27/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$238.89

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0183922	06/27/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$272.42
0183922	06/27/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$605.02
0183922	06/27/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$869.31
0183923	06/27/2017	River HillsLake Wylie EMS	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,350.00
0183924	06/27/2017	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,705.00
0183925	06/27/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0183925	06/27/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183925	06/27/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0183925	06/27/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0183925	06/27/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183925	06/27/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0183926	06/27/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.46
0183927	06/27/2017	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
0183928	06/27/2017	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$7.50
0183928	06/27/2017	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$24.03
0183928	06/27/2017	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$8.98
0183928	06/27/2017	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$20.54
0183928	06/27/2017	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$20.00
0183928	06/27/2017	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$9.62
0183928	06/27/2017	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.68
0183929	06/27/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,538.00
0183930	06/28/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$367.10
0183930	06/28/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$566.89
0183930	06/28/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$532.90
0183930	06/28/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$252.90
0183930	06/28/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$382.09
0183930	06/28/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$356.90
0183930	06/28/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$622.90
0183930	06/28/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$605.10
0183931	06/28/2017	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$93.43
0183931	06/28/2017	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$407.01
0183932	06/28/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0183932	06/28/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0183932	06/28/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0183932	06/28/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0183932	06/28/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0183932	06/28/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0183932	06/28/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0183932	06/28/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0183932	06/28/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0183932	06/28/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0183932	06/28/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0183933	06/28/2017	Southern Assoc of Colleges and Scho	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
0183934	06/28/2017	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,471.50
0183938	06/28/2017	Financial Aid Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,500.00
0183939	06/28/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$151.07
0183939	06/28/2017	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$638.15
0183939	06/28/2017	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$113.36
0183939	06/28/2017	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$54.93
0183939	06/28/2017	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$18.10
0183939	06/28/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$198.16
0183939	06/28/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$696.52
0183939	06/28/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$752.64
0183939	06/28/2017	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$809.08
0183939	06/28/2017	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$1,067.85
0183939	06/28/2017	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$686.52
0183941	06/29/2017	Beverly A Carroll LLC	Contractual Services	Legal Services	Current Unrestricted Funds	\$1,875.00
0183942	06/29/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	-\$17.28
0183942	06/29/2017	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,089.48
0183942	06/29/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$226.76
0183942	06/29/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$788.34
0183942	06/29/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$476.72
0183942	06/29/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$604.14
0183942	06/29/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$169.86

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0183942	06/29/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$181.48
0183942	06/29/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$140.66
0183942	06/29/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$140.66
0183942	06/29/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$980.36
0183942	06/29/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$702.91
0183942	06/29/2017	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$649.73
0183942	06/29/2017	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$76.97
0183943	06/29/2017	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$70.00
0183943	06/29/2017	Business Card	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$455.42
0183945	06/29/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$133.73
0183946	06/29/2017	Sc Technical College Presidents' Co	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,000.00
0183947	06/30/2017	Adorama Inc.	Equipment	Educational Equipment	Current Restricted Funds	\$1,637.70
0183948	06/30/2017	Bonitz Flooring Group Inc	Contractual Services	Other Professional Services	County Projects	\$1,096.00
0183948	06/30/2017	Bonitz Flooring Group Inc	Contractual Services	Other Professional Services	County Projects	\$960.00
0183948	06/30/2017	Bonitz Flooring Group Inc	Contractual Services	Other Professional Services	County Projects	\$207.80
0183949	06/30/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$308.75
0183949	06/30/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,111.30
0183950	06/30/2017	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$933.88
0183951	06/30/2017	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,310.00
0183951	06/30/2017	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$960.00
0183952	06/30/2017	William A. Dixon	Contractual Services	Other Professional Services	County Projects	\$2,500.00
0183953	06/30/2017	edu Business Solutions	Contractual Services	Printing	Current Unrestricted Funds	\$4,995.00
0183954	06/30/2017	Fitness Factory Outlet	Supplies and Materials	Education Supplies	Current Restricted Funds	\$79.00
0183954	06/30/2017	Fitness Factory Outlet	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,499.00
0183954	06/30/2017	Fitness Factory Outlet	Supplies and Materials	Education Supplies	Current Restricted Funds	\$0.00
0183954	06/30/2017	Fitness Factory Outlet	Supplies and Materials	Education Supplies	Current Restricted Funds	\$398.00
0183954	06/30/2017	Fitness Factory Outlet	Supplies and Materials	Education Supplies	Current Restricted Funds	\$299.00
0183954	06/30/2017	Fitness Factory Outlet	Supplies and Materials	Education Supplies	Current Restricted Funds	\$0.00
0183954	06/30/2017	Fitness Factory Outlet	Supplies and Materials	Education Supplies	Current Restricted Funds	\$475.00
0183954	06/30/2017	Fitness Factory Outlet	Supplies and Materials	Education Supplies	Current Restricted Funds	\$682.50
0183954	06/30/2017	Fitness Factory Outlet	Supplies and Materials	Education Supplies	Current Restricted Funds	\$149.00
0183954	06/30/2017	Fitness Factory Outlet	Supplies and Materials	Education Supplies	Current Restricted Funds	\$49.00
0183955	06/30/2017	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$28.08
0183956	06/30/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$221.40
0183956	06/30/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$269.10
0183957	06/30/2017	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$1,190.10
0183957	06/30/2017	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$496.49
0183957	06/30/2017	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$300.63
0183958	06/30/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$244.02
0183959	06/30/2017	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,038.81
0183960	06/30/2017	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,312.36
0183961	06/30/2017	Virco Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$7,702.75
0183961	06/30/2017	Virco Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$7,176.96
0183962	06/30/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$878.89
0183962	06/30/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$408.75
0183963	06/30/2017	York County Natural Gas Authority	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$810.00
0183963	06/30/2017	York County Natural Gas Authority	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$225.00
0183963	06/30/2017	York County Natural Gas Authority	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$25.00
0183964	06/30/2017	A3 Communications, Inc.	Contractual Services	Other Professional Services	County Projects	\$11,043.71
0183965	06/30/2017	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$287.50
0183966	06/30/2017	ADC Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$2,042.38
0183967	06/30/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$147.34
0183968	06/30/2017	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$31.95
0183969	06/30/2017	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$757.18
0183970	06/30/2017	Bobcat Company	Equipment	Motor Vehicle	Current Restricted Funds	\$35,123.22
0183970	06/30/2017	Bobcat Company	Equipment	Motor Vehicle	Current Restricted Funds	\$3,043.92
0183970	06/30/2017	Bobcat Company	Equipment	Motor Vehicle	Current Restricted Funds	\$1,326.60
0183970	06/30/2017	Bobcat Company	Equipment	Motor Vehicle	Current Restricted Funds	\$744.80
0183970	06/30/2017	Bobcat Company	Equipment	Motor Vehicle	Current Restricted Funds	\$189.77
0183970	06/30/2017	Bobcat Company	Equipment	Motor Vehicle	Current Restricted Funds	\$11,509.00
0183971	06/30/2017	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0183971	06/30/2017	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,205.00
0183971	06/30/2017	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0183973	06/30/2017	Cdwg	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$644.00
0183973	06/30/2017	Cdwg	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,530.00
0183973	06/30/2017	Cdwg	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,881.00
0183973	06/30/2017	Cdwg	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$896.00
0183973	06/30/2017	Cdwg	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,254.00
0183974	06/30/2017	Crossroads Environmental, LLC	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,760.00
0183974	06/30/2017	Crossroads Environmental, LLC	Permanent Improvements	Reimbursables	Unexpended Plant	\$3,420.60
0183975	06/30/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,493.93
0183976	06/30/2017	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,519.26
0183976	06/30/2017	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,321.36
0183976	06/30/2017	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$650.87
0183976	06/30/2017	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$-0.03
0183977	06/30/2017	Granite Contracting, LLC	Permanent Improvements	Other Permanent Imp	Master Plan	\$66,148.65
0183978	06/30/2017	PROforma Impact Print & Promo	Supplies and Materials	Promotional	Current Unrestricted Funds	\$624.50
0183978	06/30/2017	PROforma Impact Print & Promo	Supplies and Materials	Promotional	Current Unrestricted Funds	\$80.00
0183978	06/30/2017	PROforma Impact Print & Promo	Supplies and Materials	Promotional	Current Unrestricted Funds	\$48.00
0183978	06/30/2017	PROforma Impact Print & Promo	Supplies and Materials	Promotional	Current Unrestricted Funds	\$570.00
0183978	06/30/2017	PROforma Impact Print & Promo	Supplies and Materials	Promotional	Current Unrestricted Funds	\$1,175.00
0183978	06/30/2017	PROforma Impact Print & Promo	Supplies and Materials	Promotional	Current Unrestricted Funds	\$632.00
0183978	06/30/2017	PROforma Impact Print & Promo	Supplies and Materials	Promotional	Current Unrestricted Funds	\$632.00
0183978	06/30/2017	PROforma Impact Print & Promo	Supplies and Materials	Promotional	Current Unrestricted Funds	\$380.00
0183978	06/30/2017	PROforma Impact Print & Promo	Supplies and Materials	Promotional	Current Unrestricted Funds	\$45.00
0183978	06/30/2017	PROforma Impact Print & Promo	Supplies and Materials	Promotional	Current Unrestricted Funds	\$343.72
0183979	06/30/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$761.22
0183980	06/30/2017	James River Equipment	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$6,899.00
0183981	06/30/2017	Jim Brown Signs	Contractual Services	Other Professional Services	Current Restricted Funds	\$3,750.00
0183981	06/30/2017	Jim Brown Signs	Contractual Services	Other Professional Services	Current Restricted Funds	\$6,500.00
0183981	06/30/2017	Jim Brown Signs	Contractual Services	Other Professional Services	Current Restricted Funds	\$3,750.00
0183982	06/30/2017	Mid-Carolina Ahec, Inc.	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$52.00
0183982	06/30/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$74.00
0183983	06/30/2017	Moseley Architects	Contractual Services	Other Professional Services	Current Restricted Funds	\$4,000.00
0183984	06/30/2017	Professional Lawn System	Contractual Services	Other Professional Services	County Projects	\$5,210.00
0183984	06/30/2017	Professional Lawn System	Contractual Services	Other Professional Services	County Projects	\$1,000.00
0183985	06/30/2017	Rock Hill Police Department	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$112.50
0183986	06/30/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183986	06/30/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0183986	06/30/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0183986	06/30/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183986	06/30/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0183986	06/30/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0183987	06/30/2017	TEAM Mechanical, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,066.00
0183988	06/30/2017	Unified Av Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$528.00
0183989	06/30/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.46
0183990	06/30/2017	Vendable Systems Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$108.40
0183990	06/30/2017	Vendable Systems Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$246.96
0183991	06/30/2017	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$777.00
0183991	06/30/2017	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$1,172.50
0183991	06/30/2017	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$990.00
0183991	06/30/2017	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$130.00
0183991	06/30/2017	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$162.98
0183992	06/30/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,521.06
0183992	06/30/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$608.01
0183993	06/30/2017	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$23,426.25
0183993	06/30/2017	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$20.35
0183994	06/30/2017	Whitaker Brothers Business Machines	Miscellaneous	Contingencies	Current Unrestricted Funds	\$12,697.00
0183994	06/30/2017	Whitaker Brothers Business Machines	Miscellaneous	Contingencies	Current Unrestricted Funds	\$90.00
0183994	06/30/2017	Whitaker Brothers Business Machines	Miscellaneous	Contingencies	Current Unrestricted Funds	\$299.99
0183994	06/30/2017	Whitaker Brothers Business Machines	Miscellaneous	Contingencies	Current Unrestricted Funds	\$200.00
0183998	06/30/2017	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$342.01
0183998	06/30/2017	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,210.00
0183998	06/30/2017	Business Card	Miscellaneous	Contingencies	Current Unrestricted Funds	\$36.60
0183998	06/30/2017	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$326.94
0183998	06/30/2017	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0183998	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$738.30
0183998	06/30/2017	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$93.79
0183998	06/30/2017	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$665.46
0183998	06/30/2017	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$885.00
0183998	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$918.00
0183998	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$3.04
0183998	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$943.04
0183998	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$943.04
0183998	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$943.04
0183998	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$183.68
0183998	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$825.15
0183998	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$641.76
0183998	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,374.43
0183998	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$443.58
0183998	06/30/2017	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$821.58
0183999	06/30/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$233.10
0183999	06/30/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$211.35
0183999	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$672.72
0183999	06/30/2017	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$56.00
0183999	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$470.99
0183999	06/30/2017	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$894.90
0183999	06/30/2017	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$752.40
0183999	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$-603.42
0183999	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$603.42
0183999	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$220.97
0183999	06/30/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$397.38
0183999	06/30/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$723.68
0183999	06/30/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$723.68
0183999	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$-470.99
0183999	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,393.03
0183999	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,393.03
0183999	06/30/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$578.88
0183999	06/30/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$578.88
0183999	06/30/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$578.88
0183999	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$619.18
0183999	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$250.88
0183999	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$224.87
0183999	06/30/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$-335.21
0183999	06/30/2017	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$630.43
0184000	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$619.14
0184000	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$475.36
0184000	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$475.36
0184000	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$-258.00
0184000	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$685.05
0184000	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$685.05
0184000	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$719.89
0184000	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$578.64
0184000	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$712.89
0184000	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$701.73
0184000	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,122.90
0184000	06/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,032.44
0184000	06/30/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$382.35
0184000	06/30/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$305.80
0184001	06/30/2017	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$84.49
0184001	06/30/2017	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$289.00
0184001	06/30/2017	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$125.29
0184001	06/30/2017	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$38.01
0184001	06/30/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$1.00
0184004	06/30/2017	Department of Administration	Supplies and Materials	Postage	Current Unrestricted Funds	\$11.25
0184021	06/30/2017	Wage Garnishment Processing Unit	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$897.19
0184023	06/30/2017	Daikin Applied Americas, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,240.00
0184024	06/30/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$282.67
0184024	06/30/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$131.24

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0184024	06/30/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.72
0184024	06/30/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.14
E0007573	06/01/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$21.19
E0007574	06/13/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$36.00
E0007574	06/13/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$51.45
E0007574	06/13/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007574	06/13/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$98.00
E0007575	06/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$57.42
E0007576	06/13/2017	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$83.16
E0007577	06/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$61.38
E0007578	06/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$84.72
E0007579	06/13/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$91.00
E0007579	06/13/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$15.00
E0007580	06/13/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$25.74
E0007581	06/13/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$9.00
E0007582	06/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$92.96
E0007583	06/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.28
E0007584	06/13/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$85.50
E0007584	06/13/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$84.00
E0007585	06/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.62
E0007586	06/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$160.00
E0007587	06/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$31.23
E0007588	06/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$77.22
E0007589	06/14/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$52.00
E0007589	06/14/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
E0007589	06/14/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007589	06/14/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$108.00
E0007590	06/14/2017	YTC Employee	Travel	Out of State Priv Auto	Current Restricted Funds	\$369.28
E0007590	06/14/2017	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$80.00
E0007590	06/14/2017	YTC Employee	Travel	Out of State Misc Travel	Current Restricted Funds	\$48.00
E0007591	06/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$49.81
E0007592	06/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$74.75
E0007593	06/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$10.48
E0007594	06/14/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.00
E0007594	06/14/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
E0007594	06/14/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$108.00
E0007595	06/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$33.17
E0007596	06/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$17.85
E0007597	06/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$21.78
E0007598	06/14/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$41.87
E0007599	06/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$149.49
E0007600	06/14/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$125.48
E0007601	06/14/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.70
E0007601	06/14/2017	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$738.30
E0007601	06/14/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007601	06/14/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$87.00
E0007601	06/14/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$40.00
E0007602	06/14/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$174.26
E0007602	06/14/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$25.00
E0007602	06/14/2017	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$32.61
E0007603	06/14/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$34.06
E0007603	06/14/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$48.00
E0007603	06/14/2017	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$738.30
E0007603	06/14/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$40.00
E0007603	06/14/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007603	06/14/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$78.00
E0007604	06/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$168.30
E0007605	06/14/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0007606	06/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$169.29
E0007606	06/14/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$233.10
E0007606	06/14/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0007607	06/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$42.18
E0007608	06/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$41.93

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0007609	06/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$9.90
E0007610	06/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$67.32
E0007611	06/15/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$184.72
E0007612	06/15/2017	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0007613	06/15/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$30.09
E0007613	06/15/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$45.00
E0007613	06/15/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$26.00
E0007613	06/15/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0007613	06/15/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
E0007614	06/22/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.32
E0007614	06/22/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$310.10
E0007614	06/22/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$12.00
E0007614	06/22/2017	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$497.10
E0007614	06/22/2017	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$395.00
E0007614	06/22/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.00
E0007615	06/22/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$124.74
E0007616	06/22/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$114.84
E0007617	06/22/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$5.54
E0007617	06/22/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$17.08
E0007618	06/22/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.28
E0007619	06/22/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$18.81
E0007620	06/27/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$26.00
E0007620	06/27/2017	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$25.92
E0007621	06/27/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$95.54
E0007621	06/27/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$155.86
E0007622	06/27/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$31.88
E0007623	06/29/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007623	06/29/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$9.00
E0007623	06/29/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0007623	06/29/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.60
E0007624	06/29/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$74.25
E0007624	06/29/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007625	06/29/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$51.87
E0007626	06/29/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.00
E0007626	06/29/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$60.19
E0007627	06/29/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$406.96
E0007627	06/29/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$18.00
E0007627	06/29/2017	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$742.43
E0007627	06/29/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
E0007627	06/29/2017	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$475.00
E0007627	06/29/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0007628	06/29/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$22.77
E0007629	06/29/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$234.06
E0007629	06/29/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$54.00
E0007629	06/29/2017	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$19.01
E0007630	06/29/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$366.96
E0007630	06/29/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$9.00
E0007630	06/29/2017	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$742.43
E0007630	06/29/2017	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$545.00
E0007630	06/29/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
E0007630	06/29/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0007631	06/29/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$98.00
E0007631	06/29/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$123.71
E0007631	06/29/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$42.00
E0007632	06/29/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$33.17
E0007632	06/29/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007632	06/29/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$71.00
E0007633	06/29/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$106.92
E0007633	06/29/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$36.00
E0007634	06/29/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$215.82
E0007634	06/29/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$24.00
E0007635	06/29/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$307.80
E0007636	06/29/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$60.40

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0007636	06/29/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$155.68
E0007636	06/29/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0007637	06/29/2017	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0007638	06/30/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.76
E0007638	06/30/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.76
E0007638	06/30/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.76
E0007639	06/30/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$14.00
E0007640	06/30/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$142.65
E0007641	06/30/2017	YTC Employee	Travel	Out of State Other Trans	Current Restricted Funds	\$206.06
E0007641	06/30/2017	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$89.00
E0007641	06/30/2017	YTC Employee	Travel	Out of State Air Trans	Current Restricted Funds	\$50.00
E0007641	06/30/2017	YTC Employee	Travel	Out of State Misc Travel	Current Restricted Funds	\$91.20
E0007642	06/30/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$41.88
E0007643	06/30/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$26.74
E0007643	06/30/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$38.09
E0007643	06/30/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$64.00
E0007643	06/30/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007643	06/30/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.60
E0007644	06/30/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$27.72
E0007645	06/30/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.35
E0007646	06/30/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$20.79
E0007647	06/30/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$133.76
E0007648	06/30/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$312.66
E0007648	06/30/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$93.15
E0007648	06/30/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$94.50
E0007649	06/30/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$20.90
E0007649	06/30/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$64.00
E0007649	06/30/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007649	06/30/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0007650	06/30/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$57.42
E0007650	06/30/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.28
E0007651	06/30/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.76
E0007651	06/30/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.76
E0007652	06/30/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$67.32
E0007652	06/30/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$64.36
E0007652	06/30/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$13.86
E0007652	06/30/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$60.88
E0007653	06/30/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$31.60
E0007653	06/30/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007653	06/30/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$16.00
E0007654	06/30/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007654	06/30/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$48.00
E0007654	06/30/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0007654	06/30/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$96.00
E0007654	06/30/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$40.98