

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0183411	05/03/2017	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,569.00
0183411	05/03/2017	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,569.00
0183412	05/03/2017	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,695.00
0183412	05/03/2017	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,495.00
0183413	05/03/2017	Dell Marketing Usa Lp	Equipment	Educational Equipment	Current Restricted Funds	\$6,654.30
0183413	05/03/2017	Dell Marketing Usa Lp	Equipment	Educational Equipment	Current Restricted Funds	\$112.49
0183413	05/03/2017	Dell Marketing Usa Lp	Equipment	Educational Equipment	Current Restricted Funds	\$-0.01
0183416	05/03/2017	Chester County Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$10.00
0183417	05/03/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$103.43
0183417	05/03/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$103.43
0183419	05/03/2017	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00
0183420	05/03/2017	S C Assoc of Colleges and Emp	Travel	In State Registration Fee	Current Unrestricted Funds	\$160.00
0183421	05/03/2017	S C Dept of Social Services	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
0183421	05/03/2017	S C Dept of Social Services	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
0183422	05/03/2017	Radco Construction Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,175.00
0183423	05/03/2017	Eloquent Creations Catering& Design Services	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$5,057.75
0183424	05/04/2017	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$266.17
0183426	05/04/2017	Art Space Studio	Supplies and Materials	Education Supplies	Current Restricted Funds	\$655.30
0183427	05/04/2017	Hampton Inn	Travel	Travel	Current Unrestricted Funds	\$124.32
0183429	05/04/2017	Winthrop University	Contractual Services	Advertising	Current Unrestricted Funds	\$600.00
0183431	05/09/2017	Justin Tsugranes	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$150.00
0183432	05/09/2017	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,136.98
0183432	05/09/2017	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$100.10
0183432	05/09/2017	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$190,392.32
0183432	05/09/2017	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,987.98
0183432	05/09/2017	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$5,771.24
0183432	05/09/2017	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$2,264.92
0183432	05/09/2017	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$5,434.64
0183432	05/09/2017	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$640.00
0183433	05/09/2017	TransNational Charters Corp	Travel	Travel	Current Unrestricted Funds	\$5,850.00
0183434	05/10/2017	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$224.00
0183435	05/10/2017	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,775.00
0183436	05/10/2017	ADC Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$2,760.00
0183436	05/10/2017	ADC Engineering, Inc	Permanent Improvements	Reimbursables	County Projects	\$100.05
0183437	05/10/2017	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3,612.00
0183437	05/10/2017	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3,850.25
0183438	05/10/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$164.21
0183438	05/10/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$425.52
0183439	05/10/2017	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$31.95
0183439	05/10/2017	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$21.07
0183439	05/10/2017	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$42.80
0183440	05/10/2017	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$181.00
0183440	05/10/2017	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$100.00
0183440	05/10/2017	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$64.12
0183440	05/10/2017	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$244.54
0183440	05/10/2017	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$299.16
0183441	05/10/2017	Christopher H. Beasley	Contractual Services	General Repair	Current Unrestricted Funds	\$525.00

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0183441	05/10/2017	Christopher H. Beasley	Contractual Services	Other Professional Services	County Projects	\$1,500.00
0183442	05/10/2017	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$85.00
0183443	05/10/2017	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$7,216.77
0183444	05/10/2017	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,919.00
0183445	05/10/2017	Carolina Landscape Supplies Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,262.50
0183446	05/10/2017	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,795.00
0183447	05/10/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$875.00
0183447	05/10/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$893.75
0183447	05/10/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$875.00
0183448	05/10/2017	CNC DOOR COMPANY	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$328.25
0183449	05/10/2017	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$920.00
0183450	05/10/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,073.13
0183450	05/10/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$192.45
0183451	05/10/2017	Dais, Inc. D/B/A Regroup	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$5,350.00
0183452	05/10/2017	Enterprise Rent A Car	Travel	Travel	Current Restricted Funds	\$250.96
0183453	05/10/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$201.71
0183454	05/10/2017	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$16.67
0183454	05/10/2017	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,138.25
0183454	05/10/2017	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$900.00
0183455	05/10/2017	Gala Affairs Party Rentals	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$184.58
0183455	05/10/2017	Gala Affairs Party Rentals	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$673.78
0183456	05/10/2017	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$36.30
0183456	05/10/2017	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$298.90
0183457	05/10/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$235.22
0183458	05/10/2017	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$65.52
0183459	05/10/2017	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$420.00
0183460	05/10/2017	Industrial Hood Cleaning	Contractual Services	Other Professional Services	County Projects	\$5,173.00
0183462	05/10/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,729.17
0183462	05/10/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,536.87
0183463	05/10/2017	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$5,388.48
0183464	05/10/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$232.03
0183464	05/10/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$117.36
0183465	05/10/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$24.00
0183465	05/10/2017	Mid-Carolina Ahec, Inc.	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$48.00
0183466	05/10/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$48.81
0183467	05/10/2017	Pit Crew	Contractual Services	General Repair	Current Unrestricted Funds	\$150.00
0183467	05/10/2017	Pit Crew	Contractual Services	General Repair	Current Unrestricted Funds	\$270.00
0183468	05/10/2017	Rock Hill Police Department	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,175.00
0183469	05/10/2017	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$800.00
0183470	05/10/2017	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,048.12
0183471	05/10/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$476.28
0183471	05/10/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183471	05/10/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0183472	05/10/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.72
0183472	05/10/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$282.67
0183472	05/10/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$131.24
0183472	05/10/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.14

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0183473	05/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$49.38
0183473	05/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$127.09
0183473	05/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$137.70
0183473	05/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$72.01
0183473	05/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$49.90
0183473	05/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$172.24
0183473	05/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$57.44
0183473	05/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$118.20
0183473	05/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$99.51
0183473	05/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$51.51
0183473	05/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$49.64
0183473	05/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$220.79
0183473	05/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$49.40
0183473	05/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$82.01
0183474	05/10/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$410.37
0183475	05/10/2017	United Rentals	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,935.00
0183475	05/10/2017	United Rentals	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,795.00
0183475	05/10/2017	United Rentals	Supplies and Materials	Education Supplies	Current Restricted Funds	\$829.00
0183475	05/10/2017	United Rentals	Supplies and Materials	Education Supplies	Current Restricted Funds	\$217.74
0183475	05/10/2017	United Rentals	Supplies and Materials	Education Supplies	Current Restricted Funds	\$168.75
0183475	05/10/2017	United Rentals	Supplies and Materials	Education Supplies	Current Restricted Funds	\$53.98
0183475	05/10/2017	United Rentals	Supplies and Materials	Education Supplies	Current Restricted Funds	\$152.06
0183475	05/10/2017	United Rentals	Supplies and Materials	Education Supplies	Current Restricted Funds	\$37.98
0183475	05/10/2017	United Rentals	Supplies and Materials	Education Supplies	Current Restricted Funds	\$116.53
0183475	05/10/2017	United Rentals	Supplies and Materials	Education Supplies	Current Restricted Funds	\$49.95
0183475	05/10/2017	United Rentals	Supplies and Materials	Education Supplies	Current Restricted Funds	\$374.95
0183475	05/10/2017	United Rentals	Supplies and Materials	Education Supplies	Current Restricted Funds	\$230.40
0183476	05/10/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$72.58
0183476	05/10/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$86.64
0183476	05/10/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$338.46
0183476	05/10/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$956.46
0183477	05/10/2017	Wilson Nursery	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$513.47
0183477	05/10/2017	Wilson Nursery	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$235.40
0183478	05/10/2017	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
0183479	05/11/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,223.77
0183479	05/11/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,570.47
0183479	05/11/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,565.04
0183479	05/11/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,068.33
0183480	05/11/2017	U Save Auto Rental	Contractual Services	General Repair	Current Unrestricted Funds	\$200.00
0183481	05/11/2017	United Rentals	Fixed Charges	Rental Other	Current Unrestricted Funds	\$441.75
0183482	05/11/2017	David N. Gulley	Contractual Services	Other Professional Services	Unexpended Plant	\$4,948.00
0183484	05/11/2017	Burns Chevrolet	Contractual Services	General Repair	Current Unrestricted Funds	\$646.48
0183485	05/11/2017	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0183486	05/11/2017	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$72.43
0183488	05/11/2017	Winthrop University	Current Liabilities	Bridge to WU	Current Unrestricted Funds	\$9,450.00
0183489	05/11/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0183489	05/11/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53

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0183489	05/11/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0183490	05/12/2017	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$945.00
0183491	05/12/2017	Aisha S. Haynes	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$750.00
0183493	05/15/2017	Impact Print & Promo	Contractual Services	Advertising	Current Unrestricted Funds	\$995.00
0183493	05/15/2017	Impact Print & Promo	Contractual Services	Advertising	Current Unrestricted Funds	\$50.00
0183493	05/15/2017	Impact Print & Promo	Contractual Services	Advertising	Current Unrestricted Funds	\$143.87
0183493	05/15/2017	Impact Print & Promo	Contractual Services	Advertising	Current Unrestricted Funds	\$690.00
0183493	05/15/2017	Impact Print & Promo	Contractual Services	Advertising	Current Unrestricted Funds	\$40.00
0183493	05/15/2017	Impact Print & Promo	Contractual Services	Advertising	Current Unrestricted Funds	\$35.00
0183493	05/15/2017	Impact Print & Promo	Contractual Services	Advertising	Current Unrestricted Funds	\$237.00
0183493	05/15/2017	Impact Print & Promo	Contractual Services	Advertising	Current Unrestricted Funds	\$40.00
0183493	05/15/2017	Impact Print & Promo	Contractual Services	Advertising	Current Unrestricted Funds	\$25.00
0183493	05/15/2017	Impact Print & Promo	Contractual Services	Advertising	Current Unrestricted Funds	\$247.50
0183493	05/15/2017	Impact Print & Promo	Contractual Services	Advertising	Current Unrestricted Funds	\$40.00
0183493	05/15/2017	Impact Print & Promo	Contractual Services	Advertising	Current Unrestricted Funds	\$20.00
0183495	05/16/2017	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$190.52
0183497	05/16/2017	Linda F. Roach	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$35.00
0183498	05/16/2017	The Rock Hill Sports Commission	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,500.00
0183500	05/16/2017	S C Bar Association	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,000.00
0183503	05/17/2017	Amber M. Gallegos	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$120.00
0183506	05/18/2017	A Lasting Touch	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0183506	05/18/2017	A Lasting Touch	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0183507	05/18/2017	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$87.00
0183507	05/18/2017	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$39.50
0183508	05/18/2017	Ad Astra Information Systems Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$10,000.00
0183509	05/18/2017	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$49.30
0183509	05/18/2017	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,494.00
0183509	05/18/2017	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$850.00
0183510	05/18/2017	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$223.16
0183511	05/18/2017	Blanchard Machinery Company	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,357.70
0183511	05/18/2017	Blanchard Machinery Company	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,137.56
0183511	05/18/2017	Blanchard Machinery Company	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$104.86
0183512	05/18/2017	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,205.00
0183513	05/18/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$485.50
0183513	05/18/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$148.84
0183514	05/18/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$525.00
0183515	05/18/2017	City Electric Accounts - Sc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$4,037.00
0183515	05/18/2017	City Electric Accounts - Sc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$0.01
0183516	05/18/2017	Clean Air America	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$279.00
0183516	05/18/2017	Clean Air America	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$56.00
0183516	05/18/2017	Clean Air America	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$20.00
0183516	05/18/2017	Clean Air America	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$63.82
0183517	05/18/2017	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$190.02
0183518	05/18/2017	Corporation for a Skilled Workforce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,800.00
0183519	05/18/2017	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,450.60
0183520	05/18/2017	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$413.93
0183521	05/18/2017	IDashboards	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,321.00

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0183522	05/18/2017	Radco Construction Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$402.26
0183523	05/18/2017	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$650.95
0183523	05/18/2017	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$182.73
0183523	05/18/2017	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$134.36
0183523	05/18/2017	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$266.82
0183524	05/18/2017	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-7.09
0183524	05/18/2017	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$199.75
0183524	05/18/2017	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$12.50
0183525	05/18/2017	McWaters Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$6,853.50
0183526	05/18/2017	Our Three Sons Broadcasting	Contractual Services	Advertising	Current Unrestricted Funds	\$799.00
0183527	05/18/2017	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$160.50
0183528	05/18/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$579.09
0183528	05/18/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$254.01
0183528	05/18/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$210.89
0183529	05/18/2017	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$967.43
0183530	05/18/2017	Radco Construction Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,550.00
0183531	05/18/2017	Rci of Sc Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$365.00
0183531	05/18/2017	Rci of Sc Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$52.80
0183532	05/18/2017	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$148.94
0183533	05/18/2017	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$34.20
0183534	05/18/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183535	05/18/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.72
0183535	05/18/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$282.67
0183535	05/18/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$131.24
0183535	05/18/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.14
0183536	05/18/2017	TG&R Landscape Group	Contractual Services	General Repair	Current Unrestricted Funds	\$385.00
0183537	05/18/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.50
0183537	05/18/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.46
0183538	05/18/2017	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$294.60
0183539	05/18/2017	World Design Marketing	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,200.00
0183539	05/18/2017	World Design Marketing	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,600.00
0183566	05/19/2017	Adaptivity Development LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$200.00
0183567	05/19/2017	Clarke Allen Events	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$200.00
0183568	05/19/2017	Glenda C. Doles	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$200.00
0183569	05/19/2017	Sharper Development Solutions, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$200.00
0183570	05/19/2017	The Weathers Group	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$200.00
0183571	05/22/2017	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$215,208.28
0183573	05/23/2017	Sc Department of Motor Vehicles	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$90.00
0183574	05/24/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$24.00
0183575	05/24/2017	4IMPRINT	Contractual Services	Printing	Current Unrestricted Funds	\$1,576.00
0183575	05/24/2017	4IMPRINT	Contractual Services	Printing	Current Unrestricted Funds	\$83.76
0183576	05/24/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$299.03
0183577	05/24/2017	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$42.82
0183578	05/24/2017	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,435.00
0183579	05/24/2017	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$101.13
0183579	05/24/2017	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$195.81
0183580	05/24/2017	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$84.28

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0183581	05/24/2017	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0183582	05/24/2017	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$700.00
0183583	05/24/2017	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0183584	05/24/2017	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$1,645.31
0183584	05/24/2017	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$765.80
0183585	05/24/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$966.38
0183585	05/24/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$529.00
0183586	05/24/2017	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$375.00
0183587	05/24/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,993.49
0183588	05/24/2017	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$625.00
0183589	05/24/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$319.50
0183590	05/24/2017	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$149.04
0183591	05/24/2017	Gala Affairs Party Rentals	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$622.74
0183592	05/24/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$129.34
0183592	05/24/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$235.40
0183592	05/24/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$17.44
0183593	05/24/2017	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$18.72
0183593	05/24/2017	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
0183594	05/24/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$88.92
0183594	05/24/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$59.85
0183594	05/24/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$41.40
0183594	05/24/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$56.70
0183594	05/24/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$175.50
0183594	05/24/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$65.92
0183594	05/24/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$56.70
0183594	05/24/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$293.62
0183595	05/24/2017	Interior Landscapes LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0183596	05/24/2017	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$1,399.94
0183597	05/24/2017	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,647.24
0183598	05/24/2017	Manufacturing Skill Standards Council	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$43.00
0183599	05/24/2017	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$691.65
0183599	05/24/2017	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,326.40
0183600	05/24/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$234.47
0183601	05/24/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$175.00
0183601	05/24/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$68.00
0183601	05/24/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$32.00
0183602	05/24/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$0.01
0183602	05/24/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$11,686.13
0183602	05/24/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$888.35
0183602	05/24/2017	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0183602	05/24/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$5,008.34
0183602	05/24/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$380.72
0183603	05/24/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$65.73
0183603	05/24/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$393.42
0183604	05/24/2017	ReadSpeaker, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,200.00
0183605	05/24/2017	Rhodes Glass Company, Inc	Contractual Services	Other Professional Services	County Projects	\$2,790.00
0183605	05/24/2017	Rhodes Glass Company, Inc	Contractual Services	Other Professional Services	County Projects	\$3,780.00

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0183606	05/24/2017	SCMEP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,200.00
0183606	05/24/2017	SCMEP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,200.00
0183607	05/24/2017	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$87.91
0183608	05/24/2017	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$133.35
0183609	05/24/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0183609	05/24/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0183609	05/24/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0183609	05/24/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0183609	05/24/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$234.56
0183609	05/24/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$234.56
0183609	05/24/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0183609	05/24/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183609	05/24/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183610	05/24/2017	State Line Lighting	Contractual Services	General Repair	Current Unrestricted Funds	\$469.80
0183610	05/24/2017	State Line Lighting	Contractual Services	General Repair	Current Unrestricted Funds	\$35.00
0183611	05/24/2017	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$55.00
0183611	05/24/2017	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
0183612	05/24/2017	Time Warner Cable Media Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$3,277.50
0183613	05/24/2017	Unified Av Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$264.00
0183614	05/24/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$286.44
0183615	05/24/2017	Vendable Systems Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$70.56
0183616	05/24/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$538.23
0183616	05/24/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$456.73
0183616	05/24/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$713.46
0183616	05/24/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$716.46
0183616	05/24/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$338.46
0183616	05/24/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$956.46
0183616	05/24/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$956.46
0183616	05/24/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$956.46
0183616	05/24/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$338.46
0183616	05/24/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$338.46
0183616	05/24/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$713.46
0183616	05/24/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$338.46
0183616	05/24/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$956.46
0183616	05/24/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$338.46
0183616	05/24/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,028.46
0183616	05/24/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$104.55
0183616	05/24/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$956.46
0183617	05/24/2017	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$582.89
0183617	05/24/2017	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
0183618	05/24/2017	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0183621	05/24/2017	New Horizons CLC of South Carolina	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,750.00
0183624	05/25/2017	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$19.11
0183624	05/25/2017	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$37.74
0183624	05/25/2017	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$67.91
0183624	05/25/2017	Petty Cash	Supplies and Materials	Other Supplies	Current Restricted Funds	\$23.03
0183624	05/25/2017	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2.13

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0183624	05/25/2017	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$16.04
0183624	05/25/2017	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$35.34
0183624	05/25/2017	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$56.46
0183624	05/25/2017	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$16.34
0183626	05/25/2017	American Welding Society, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
0183626	05/25/2017	American Welding Society, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
0183626	05/25/2017	American Welding Society, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
0183626	05/25/2017	American Welding Society, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
0183627	05/26/2017	Award Company of America	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$82.45
0183627	05/26/2017	Award Company of America	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$46.50
0183628	05/26/2017	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0183628	05/26/2017	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0183628	05/26/2017	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0183631	05/26/2017	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$-17.85
0183631	05/26/2017	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$518.00
0183631	05/26/2017	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$40.00
0183631	05/26/2017	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$30.00
0183631	05/26/2017	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$770.00
0183631	05/26/2017	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$50.00
0183631	05/26/2017	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$85.00
0183631	05/26/2017	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$90.00
0183631	05/26/2017	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$938.00
0183631	05/26/2017	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$40.00
0183631	05/26/2017	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$50.00
0183631	05/26/2017	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$1,298.00
0183631	05/26/2017	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$62.50
0183632	05/26/2017	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$93.43
0183634	05/30/2017	Iono, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$360.00
0183634	05/30/2017	Iono, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,360.00
0183635	05/30/2017	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
0183636	05/30/2017	Clover School District	Miscellaneous	Contingencies	Current Unrestricted Funds	\$139.26
0183637	05/30/2017	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$398.62
0183638	05/30/2017	York County Regional Chamber of Com	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$40.00
0183639	05/30/2017	Accreditation Commission for Educat	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$358.74
0183641	05/30/2017	YTC Employee	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$458.81
0183642	05/30/2017	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$225.00
0183643	05/30/2017	Business Card	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$19.95
0183643	05/30/2017	Business Card	Travel	Out of State Other Trans	Current Restricted Funds	\$10.00
0183643	05/30/2017	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$47.00
0183643	05/30/2017	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$100.00
0183643	05/30/2017	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$60.68
0183643	05/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,284.17
0183643	05/30/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$833.12
0183647	05/31/2017	American Math. Assoc of Two-Year Co	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$508.00
0183671	05/31/2017	Peoples First Insurance	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,395.60
0183672	05/31/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$428.46
0183672	05/31/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$578.88

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0183672	05/31/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$522.18
0183672	05/31/2017	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$18.96
0183672	05/31/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$322.54
0183672	05/31/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$578.88
0183672	05/31/2017	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$80.95
0183672	05/31/2017	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$73.27
E0007489	05/03/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$13.00
E0007489	05/03/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$140.77
E0007490	05/03/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.93
E0007490	05/03/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007490	05/03/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$100.00
E0007490	05/03/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$24.00
E0007491	05/03/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$213.80
E0007492	05/03/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$578.88
E0007492	05/03/2017	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$53.00
E0007492	05/03/2017	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$152.00
E0007492	05/03/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0007493	05/03/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$25.74
E0007493	05/03/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$8.95
E0007493	05/03/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
E0007493	05/03/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$137.00
E0007493	05/03/2017	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$650.00
E0007493	05/03/2017	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,393.04
E0007494	05/03/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0007494	05/03/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
E0007494	05/03/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$25.93
E0007494	05/03/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007495	05/03/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$72.06
E0007495	05/03/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$106.91
E0007496	05/03/2017	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0007497	05/03/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0007497	05/03/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.32
E0007498	05/03/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$30.49
E0007498	05/03/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007498	05/03/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$128.00
E0007498	05/03/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
E0007499	05/03/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.76
E0007500	05/03/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$202.95
E0007501	05/03/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$235.18
E0007502	05/03/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.62
E0007503	05/03/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.98
E0007503	05/03/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$25.00
E0007504	05/03/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$144.29
E0007504	05/03/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$71.69
E0007505	05/03/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$24.00
E0007505	05/03/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$164.34
E0007505	05/03/2017	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$32.00

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E0007506	05/03/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$434.23
E0007507	05/03/2017	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$21.00
E0007507	05/03/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$62.00
E0007508	05/03/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$87.12
E0007509	05/03/2017	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$550.14
E0007509	05/03/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$19.80
E0007509	05/03/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$396.10
E0007509	05/03/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$93.30
E0007509	05/03/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.00
E0007509	05/03/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0007510	05/03/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007511	05/04/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$200.97
E0007512	05/04/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$73.00
E0007512	05/04/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$21.00
E0007512	05/04/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.70
E0007513	05/04/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$54.45
E0007514	05/04/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$109.42
E0007515	05/04/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007515	05/04/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.62
E0007516	05/04/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.29
E0007517	05/04/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$611.04
E0007518	05/04/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$89.30
E0007519	05/04/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.51
E0007520	05/04/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$272.25
E0007521	05/04/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$103.95
E0007522	05/09/2017	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$78.34
E0007523	05/12/2017	YTC Employee	Current Liabilities	Misc	Current Unrestricted Funds	\$531.19
E0007524	05/18/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$93.00
E0007524	05/18/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$51.34
E0007524	05/18/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007525	05/18/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
E0007525	05/18/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$60.00
E0007525	05/18/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$96.00
E0007525	05/18/2017	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$793.50
E0007527	05/23/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.36
E0007528	05/23/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$218.80
E0007528	05/23/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$24.00
E0007529	05/23/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$61.20
E0007530	05/23/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$94.55
E0007531	05/23/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.36
E0007532	05/23/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007533	05/23/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$172.26
E0007534	05/23/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.08
E0007535	05/23/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$13.76
E0007536	05/23/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$38.00
E0007537	05/23/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$60.29
E0007538	05/23/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.48

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0007539	05/24/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$23.76
E0007540	05/24/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$215.84
E0007541	05/24/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$49.50
E0007542	05/25/2017	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0007543	05/25/2017	Charles Z. Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$79.27
E0007543	05/25/2017	Charles Z. Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$72.27
E0007544	05/25/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$194.08
E0007545	05/25/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$107.79
E0007545	05/25/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$64.99
E0007546	05/25/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$34.16
E0007547	05/25/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$36.14
E0007547	05/25/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$131.16
E0007548	05/26/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$86.20
E0007549	05/26/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007550	05/26/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.62
E0007551	05/26/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$169.82
E0007552	05/26/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$267.26
E0007553	05/26/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$53.96
E0007554	05/26/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$34.32
E0007554	05/26/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$18.22
E0007555	05/26/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$15.30
E0007556	05/26/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$152.76
E0007557	05/26/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$187.04
E0007558	05/26/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$21.19
E0007559	05/26/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$178.78
E0007560	05/26/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.16
E0007561	05/26/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$322.26
E0007562	05/26/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$334.12
E0007562	05/26/2017	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$25.44
E0007562	05/26/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$30.00
E0007563	05/26/2017	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0007564	05/26/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$7.00
E0007565	05/26/2017	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$20.00
E0007565	05/26/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$97.02
E0007566	05/26/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$42.76
E0007567	05/26/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$194.08
E0007568	05/26/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.38
E0007569	05/26/2017	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0007570	05/26/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.52
E0007571	05/26/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$46.76
E0007572	05/31/2017	YTC Employee	Op Revenue - Other Current Unres	Child Dev Center	Current Unrestricted Funds	\$700.00