

Check No	Check Date	Payee	Category
0187404	12/11/2018	Adams Outdoor Advertising of Nc	Contractual Services
0187518	12/19/2018	ADC Engineering, Inc	Permanent Improvements
0187544	12/19/2018	American Airlines, Inc.	Travel
0187544	12/19/2018	American Airlines, Inc.	Travel
0187544	12/19/2018	American Airlines, Inc.	Travel
0187544	12/19/2018	American Airlines, Inc.	Travel
0187544	12/19/2018	American Airlines, Inc.	Travel
0187544	12/19/2018	American Airlines, Inc.	Travel
0187544	12/19/2018	American Airlines, Inc.	Travel
0187544	12/19/2018	American Airlines, Inc.	Travel
0187544	12/19/2018	American Airlines, Inc.	Travel
0187544	12/19/2018	American Airlines, Inc.	Travel
0187544	12/19/2018	American Airlines, Inc.	Travel
0187544	12/19/2018	American Airlines, Inc.	Travel
0187519	12/19/2018	Anderson Stamp and Engraving	Supplies and Materials
0187494	12/18/2018	applya Occupational Solutions LLC	Contractual Services
0187494	12/18/2018	applya Occupational Solutions LLC	Op Revenue - Other Current Unres
0187495	12/18/2018	applya Occupational Solutions LLC	Op Revenue - Other Current Unres
0187496	12/18/2018	applya Occupational Solutions LLC	Op Revenue - Other Current Unres
0187496	12/18/2018	applya Occupational Solutions LLC	Op Revenue - Other Current Unres
0187463	12/18/2018	Bank of America	Current Liabilities
0187464	12/18/2018	Blanchard Machinery Company	Contractual Services
0187536	12/19/2018	Brian A. Collins	Contractual Services
0187520	12/19/2018	Bridge Interpreting Service	Contractual Services
0187520	12/19/2018	Bridge Interpreting Service	Contractual Services
0187406	12/11/2018	Burgess Sales & Supply	Contractual Services
0187533	12/19/2018	Business Card	Supplies and Materials
0187533	12/19/2018	Business Card	Travel
0187533	12/19/2018	Business Card	Supplies and Materials
0187533	12/19/2018	Business Card	Supplies and Materials
0187533	12/19/2018	Business Card	Travel
0187534	12/19/2018	Business Card	Supplies and Materials
0187534	12/19/2018	Business Card	Travel
0187534	12/19/2018	Business Card	Travel
0187534	12/19/2018	Business Card	Travel
0187535	12/19/2018	Business Card	Travel
0187535	12/19/2018	Business Card	Supplies and Materials
0187535	12/19/2018	Business Card	Supplies and Materials
0187535	12/19/2018	Business Card	Travel
0187535	12/19/2018	Business Card	Travel
0187535	12/19/2018	Business Card	Travel
0187535	12/19/2018	Business Card	Supplies and Materials
0187535	12/19/2018	Business Card	Supplies and Materials
0187535	12/19/2018	Business Card	Travel

0187535	12/19/2018	Business Card	Travel
0187535	12/19/2018	Business Card	Supplies and Materials
0187407	12/11/2018	Canon Solutions America Inc	Fixed Charges
0187407	12/11/2018	Canon Solutions America Inc	Fixed Charges
0187432	12/12/2018	Canon Solutions America Inc	Fixed Charges
0187465	12/18/2018	Canon Solutions America Inc	Supplies and Materials
0187465	12/18/2018	Canon Solutions America Inc	Supplies and Materials
0187408	12/11/2018	Caretaker Management Service Inc	Contractual Services
0187408	12/11/2018	Caretaker Management Service Inc	Contractual Services
0187408	12/11/2018	Caretaker Management Service Inc	Contractual Services
0187521	12/19/2018	Carolina Couriers, LLC	Contractual Services
0187409	12/11/2018	Carolina Elevator Service Inc	Contractual Services
0187410	12/11/2018	Carolina Mower & Equipment, Inc.	Supplies and Materials
0187466	12/18/2018	Carolina Mower & Equipment, Inc.	Supplies and Materials
E0008399	12/11/2018	Charles Z. Robinson	Contractual Services
0187446	12/12/2018	Cherry Tree, LLC	Fixed Charges
0187447	12/13/2018	Cherry Tree, LLC	Fixed Charges
0187433	12/12/2018	Chester County Sheriff's Office Att	Contractual Services
0187522	12/19/2018	Chester County Sheriff's Office Att	Contractual Services
0187522	12/19/2018	Chester County Sheriff's Office Att	Contractual Services
0187522	12/19/2018	Chester County Sheriff's Office Att	Contractual Services
0187401	12/06/2018	Chester Metropolitan District	Contractual Services
0187543	12/19/2018	Chester Metropolitan District	Contractual Services
0187411	12/11/2018	City Electric Supply	Contractual Services
0187467	12/18/2018	City Electric Supply	Contractual Services
0187412	12/11/2018	City of Rock Hill	Supplies and Materials
0187412	12/11/2018	City of Rock Hill	Supplies and Materials
0187412	12/11/2018	City of Rock Hill	Supplies and Materials
0187412	12/11/2018	City of Rock Hill	Supplies and Materials
0187523	12/19/2018	City of Rock Hill	Supplies and Materials
0187413	12/11/2018	Clinton Family Ford	Contractual Services
0187414	12/11/2018	Cox's Rock Hill Inc	Contractual Services
0187468	12/18/2018	CPI Training Solutions, Inc.	Contractual Services
0187415	12/11/2018	Dade Paper and Bag Co	Supplies and Materials
0187415	12/11/2018	Dade Paper and Bag Co	Supplies and Materials
0187469	12/18/2018	Dade Paper and Bag Co	Supplies and Materials
0187416	12/11/2018	Daikin Applied Americas, Inc	Contractual Services
0187448	12/13/2018	Department of Administration	Contractual Services
0187499	12/18/2018	Department of Administration	Supplies and Materials
0187470	12/18/2018	Diversified Signs and Graphics	Contractual Services
0187471	12/18/2018	Elevator Inspection LLC	Contractual Services
0187471	12/18/2018	Elevator Inspection LLC	Contractual Services
0187417	12/11/2018	Ellucian Inc	Contractual Services
0187434	12/12/2018	Ellucian Inc	Contractual Services
0187398	12/05/2018	Eloquent Creations Catering& Design Services	Current Assets
0187418	12/11/2018	First Sun EAP	Contractual Services
0187524	12/19/2018	Fortune Academy Inc	Contractual Services

0187532	12/19/2018	Love Chevrolet Company	Equipment
0187437	12/12/2018	ManagedPrint Inc	Contractual Services
0187528	12/19/2018	ManagedPrint Inc	Contractual Services
0187389	12/03/2018	McCarter Mechanical, Inc	Permanent Improvements
0187438	12/12/2018	Mid-Carolina Ahec, Inc.	Contractual Services
0187476	12/18/2018	Mid-Carolina Ahec, Inc.	Contractual Services
0187476	12/18/2018	Mid-Carolina Ahec, Inc.	Contractual Services
0187529	12/19/2018	Mid-Carolina Ahec, Inc.	Contractual Services
0187460	12/17/2018	Natl Assoc for Community College En	Fixed Charges
0187477	12/18/2018	Ontario Investments, Inc.	Fixed Charges
0187541	12/19/2018	Otis D. Speight	Contractual Services
0187478	12/18/2018	Our Three Sons Broadcasting	Contractual Services
0187478	12/18/2018	Our Three Sons Broadcasting	Contractual Services
0187440	12/12/2018	P B Appleton Customer Care Serv	Supplies and Materials
0187439	12/12/2018	Peach State Publications LLC	Contractual Services
0187479	12/18/2018	Porter Paints	Contractual Services
0187422	12/11/2018	Praxair Distribution Inc	Supplies and Materials
0187422	12/11/2018	Praxair Distribution Inc	Supplies and Materials
0187422	12/11/2018	Praxair Distribution Inc	Supplies and Materials
0187422	12/11/2018	Praxair Distribution Inc	Supplies and Materials
0187422	12/11/2018	Praxair Distribution Inc	Supplies and Materials
0187422	12/11/2018	Praxair Distribution Inc	Supplies and Materials
0187422	12/11/2018	Praxair Distribution Inc	Supplies and Materials
0187422	12/11/2018	Praxair Distribution Inc	Supplies and Materials
0187422	12/11/2018	Praxair Distribution Inc	Supplies and Materials
0187480	12/18/2018	Praxair Distribution Inc	Supplies and Materials
0187481	12/18/2018	Radco Construction Services Inc	Contractual Services
0187540	12/19/2018	Radon Medical Imaging Corp, LLC	Contractual Services
0187441	12/12/2018	RCI of SC Inc.	Permanent Improvements
0187441	12/12/2018	RCI of SC Inc.	Permanent Improvements
0187442	12/12/2018	Record Storage Systems	Contractual Services
0187482	12/18/2018	Record Storage Systems	Contractual Services
0187530	12/19/2018	RMF Engineering Inc	Permanent Improvements
0187530	12/19/2018	RMF Engineering Inc	Permanent Improvements
0187451	12/13/2018	Rock Hill Economic Development Corp	Fixed Charges
0187423	12/11/2018	Rydin Sign & Decal	Contractual Services
0187423	12/11/2018	Rydin Sign & Decal	Contractual Services
0187483	12/18/2018	S C Legislative Council	Equipment
0187424	12/11/2018	S C State Board for Tech and Comp E	Contractual Services
0187390	12/03/2018	Snipes	Supplies and Materials
0187390	12/03/2018	Snipes	Supplies and Materials
0187531	12/19/2018	Snipes	Supplies and Materials
0187531	12/19/2018	Snipes	Supplies and Materials
0187391	12/03/2018	Society for Human Resource Mgt	Supplies and Materials
0187484	12/18/2018	Softdocs Inc	Contractual Services
0187425	12/11/2018	Southeastern Chapter National Safet	Supplies and Materials
0187426	12/11/2018	Spectrum Reach	Contractual Services
0187426	12/11/2018	Spectrum Reach	Contractual Services

0187426	12/11/2018	Spectrum Reach	Contractual Services
0187427	12/11/2018	Staffmark	Contractual Services
0187427	12/11/2018	Staffmark	Contractual Services
0187485	12/18/2018	Staffmark	Contractual Services
0187485	12/18/2018	Staffmark	Contractual Services
0187485	12/18/2018	Staffmark	Contractual Services
0187485	12/18/2018	Staffmark	Contractual Services
0187538	12/19/2018	Stephen T. Hardesty	Contractual Services
0187443	12/12/2018	Stericycle Inc	Contractual Services
0187443	12/12/2018	Stericycle Inc	Contractual Services
0187443	12/12/2018	Stericycle Inc	Contractual Services
0187443	12/12/2018	Stericycle Inc	Contractual Services
0187443	12/12/2018	Stericycle Inc	Contractual Services
0187443	12/12/2018	Stericycle Inc	Contractual Services
0187443	12/12/2018	Stericycle Inc	Contractual Services
0187443	12/12/2018	Stericycle Inc	Contractual Services
0187443	12/12/2018	Stericycle Inc	Contractual Services
0187443	12/12/2018	Stericycle Inc	Contractual Services
0187452	12/13/2018	Sysco Food Services of Charlotte LI	Supplies and Materials
0187452	12/13/2018	Sysco Food Services of Charlotte LI	Supplies and Materials
0187452	12/13/2018	Sysco Food Services of Charlotte LI	Supplies and Materials
0187452	12/13/2018	Sysco Food Services of Charlotte LI	Supplies and Materials
0187452	12/13/2018	Sysco Food Services of Charlotte LI	Supplies and Materials
0187452	12/13/2018	Sysco Food Services of Charlotte LI	Supplies and Materials
0187525	12/19/2018	The Honey Baked Ham Co #1543	Supplies and Materials
0187525	12/19/2018	The Honey Baked Ham Co #1543	Supplies and Materials
0187525	12/19/2018	The Honey Baked Ham Co #1543	Supplies and Materials
0187542	12/19/2018	Tony L. Wingard	Contractual Services
0187428	12/11/2018	Unifirst Corporation	Contractual Services
0187428	12/11/2018	Unifirst Corporation	Contractual Services
0187486	12/18/2018	Unifirst Corporation	Contractual Services
0187444	12/12/2018	W Square Advertising	Supplies and Materials
0187444	12/12/2018	W Square Advertising	Supplies and Materials
0187444	12/12/2018	W Square Advertising	Supplies and Materials
0187444	12/12/2018	W Square Advertising	Supplies and Materials
0187444	12/12/2018	W Square Advertising	Supplies and Materials
0187444	12/12/2018	W Square Advertising	Supplies and Materials
0187444	12/12/2018	W Square Advertising	Supplies and Materials
0187444	12/12/2018	W Square Advertising	Supplies and Materials
0187488	12/18/2018	W Square Advertising	Supplies and Materials
0187488	12/18/2018	W Square Advertising	Supplies and Materials
0187488	12/18/2018	W Square Advertising	Supplies and Materials
0187429	12/11/2018	Waste Management of the Carolinas	Contractual Services
0187445	12/12/2018	Watson Tate Savory Architects Inc	Permanent Improvements
0187445	12/12/2018	Watson Tate Savory Architects Inc	Permanent Improvements
0187489	12/18/2018	West Group	Equipment
0187392	12/03/2018	Wilson Nursery	Supplies and Materials

0187393	12/03/2018	York County	Contractual Services
0187430	12/11/2018	York County	Contractual Services
0187455	12/13/2018	York Technical College Foundation	Fixed Charges
0187455	12/13/2018	York Technical College Foundation	Fixed Charges
0187455	12/13/2018	York Technical College Foundation	Fixed Charges
0187431	12/11/2018	Youvisit Llc	Contractual Services
0187490	12/18/2018	Youvisit Llc	Contractual Services
E0008379	12/06/2018	YTC Employee	Travel
E0008379	12/06/2018	YTC Employee	Travel
E0008389	12/06/2018	YTC Employee	Travel
E0008418	12/20/2018	YTC Employee	Travel
E0008385	12/06/2018	YTC Employee	Travel
E0008380	12/06/2018	YTC Employee	Travel
E0008380	12/06/2018	YTC Employee	Travel
E0008401	12/19/2018	YTC Employee	Travel
E0008373	12/06/2018	YTC Employee	Travel
E0008373	12/06/2018	YTC Employee	Travel
E0008374	12/06/2018	YTC Employee	Travel
E0008374	12/06/2018	YTC Employee	Travel
E0008375	12/06/2018	YTC Employee	Travel
E0008375	12/06/2018	YTC Employee	Travel
E0008376	12/06/2018	YTC Employee	Travel
E0008376	12/06/2018	YTC Employee	Travel
E0008377	12/06/2018	YTC Employee	Travel
E0008378	12/06/2018	YTC Employee	Travel
E0008378	12/06/2018	YTC Employee	Travel
E0008381	12/06/2018	YTC Employee	Travel
E0008382	12/06/2018	YTC Employee	Travel
E0008382	12/06/2018	YTC Employee	Travel
E0008383	12/06/2018	YTC Employee	Travel
E0008384	12/06/2018	YTC Employee	Travel
E0008386	12/06/2018	YTC Employee	Travel
E0008387	12/06/2018	YTC Employee	Travel
E0008388	12/06/2018	YTC Employee	Travel
E0008390	12/06/2018	YTC Employee	Travel
E0008391	12/06/2018	YTC Employee	Travel
E0008392	12/06/2018	YTC Employee	Travel
E0008393	12/06/2018	YTC Employee	Travel
E0008393	12/06/2018	YTC Employee	Travel
E0008394	12/06/2018	YTC Employee	Travel
E0008394	12/06/2018	YTC Employee	Travel
E0008394	12/06/2018	YTC Employee	Travel
E0008395	12/06/2018	YTC Employee	Travel
E0008395	12/06/2018	YTC Employee	Travel
E0008395	12/06/2018	YTC Employee	Travel
E0008396	12/06/2018	YTC Employee	Travel
E0008397	12/06/2018	YTC Employee	Travel

E0008397	12/06/2018	YTC Employee	Travel
E0008397	12/06/2018	YTC Employee	Travel
E0008397	12/06/2018	YTC Employee	Travel
E0008398	12/11/2018	YTC Employee	Travel
E0008400	12/11/2018	YTC Employee	Travel
E0008402	12/19/2018	YTC Employee	Travel
E0008403	12/19/2018	YTC Employee	Travel
E0008404	12/19/2018	YTC Employee	Travel
E0008405	12/19/2018	YTC Employee	Travel
E0008406	12/19/2018	YTC Employee	Travel
E0008407	12/19/2018	YTC Employee	Contractual Services
E0008408	12/19/2018	YTC Employee	Travel
E0008409	12/19/2018	YTC Employee	Travel
E0008409	12/19/2018	YTC Employee	Travel
E0008409	12/19/2018	YTC Employee	Travel
E0008410	12/19/2018	YTC Employee	Travel
E0008411	12/19/2018	YTC Employee	Travel
E0008412	12/19/2018	YTC Employee	Travel
E0008413	12/19/2018	YTC Employee	Travel
E0008413	12/19/2018	YTC Employee	Travel
E0008413	12/19/2018	YTC Employee	Travel
E0008414	12/20/2018	YTC Employee	Travel
E0008415	12/20/2018	YTC Employee	Travel
E0008416	12/20/2018	YTC Employee	Travel
E0008416	12/20/2018	YTC Employee	Travel
E0008417	12/20/2018	YTC Employee	Travel
E0008419	12/20/2018	YTC Employee	Travel
E0008420	12/20/2018	YTC Employee	Travel
E0008420	12/20/2018	YTC Employee	Travel
E0008420	12/20/2018	YTC Employee	Travel
E0008420	12/20/2018	YTC Employee	Travel
E0008421	12/20/2018	YTC Employee	Travel

Object	Source of Funds	Amount
Advertising	Current Unrestricted Funds	\$1,941.55
Fees, Arch, Eng & Other	County Projects	\$1,062.50
In State Lodging	Current Unrestricted Funds	\$15.00
In State Lodging	Current Unrestricted Funds	\$15.00
Out of State Air Trans	Current Unrestricted Funds	\$512.89
Out of State Air Trans	Current Unrestricted Funds	\$184.90
Out of State Air Trans	Current Unrestricted Funds	\$618.90
Out of State Air Trans	Current Unrestricted Funds	\$518.89
Out of State Air Trans	Current Unrestricted Funds	\$420.10
In State Lodging	Current Unrestricted Funds	\$15.00
In State Lodging	Current Unrestricted Funds	\$15.00
In State Lodging	Current Unrestricted Funds	\$15.00
In State Lodging	Current Unrestricted Funds	\$15.00
Out of State Air Trans	Current Unrestricted Funds	\$888.90
Out of State Air Trans	Current Unrestricted Funds	\$818.90
Out of State Air Trans	Current Unrestricted Funds	\$582.90
Other Supplies	Current Unrestricted Funds	\$21.53
Other Professional Services	Current Unrestricted Funds	\$57.20
ARC PT BKGD DRG TST	Current Unrestricted Funds	\$496.06
ARC PT BKGD DRG TST	Current Unrestricted Funds	\$532.95
ARC PT BKGD DRG TST	Current Unrestricted Funds	\$235.80
ARC PT BKGD DRG TST	Current Unrestricted Funds	\$28.05
A/P Bank of America	Current Unrestricted Funds	\$240,547.67
Motor Vehicle Repair	Current Unrestricted Funds	\$5,114.18
Other Professional Services	Current Unrestricted Funds	\$125.00
Other Professional Services	Current Unrestricted Funds	\$7,140.00
Other Professional Services	Current Unrestricted Funds	\$9,705.00
General Repair	Current Unrestricted Funds	\$48.15
Other Supplies	Current Unrestricted Funds	\$328.06
Out of State Lodging	Current Unrestricted Funds	\$509.63
Food Supplies	Current Unrestricted Funds	\$307.89
Food Supplies	Current Unrestricted Funds	\$353.79
Out of State Other Trans	Current Unrestricted Funds	\$8.58
Office Supplies	Current Unrestricted Funds	\$12.00
Out of State Lodging	Current Unrestricted Funds	\$604.11
Out of State Lodging	Current Unrestricted Funds	\$686.50
Out of State Lodging	Current Unrestricted Funds	\$686.50
Out of State Other Trans	Current Unrestricted Funds	\$208.12
Food Supplies	Current Unrestricted Funds	\$247.89
Food Supplies	Current Restricted Funds	\$27.00
Out of State Air Trans	Current Unrestricted Funds	\$120.00
Out of State Lodging	Current Unrestricted Funds	\$1,791.14
Out of State Misc Travel	Current Unrestricted Funds	\$68.55
Office Supplies	Current Unrestricted Funds	\$82.92
Food Supplies	Current Unrestricted Funds	\$2,395.36
Out of State Registration Fees	Current Unrestricted Funds	\$200.00

In State Registration Fee	Current Unrestricted Funds \$225.00
Food Supplies	Current Unrestricted Funds \$283.31
Leased To Own Equip	Current Unrestricted Funds \$6,362.37
Rental Other	Current Unrestricted Funds \$112.62
Rental Other	Current Unrestricted Funds \$146.02
Photocopy Supplies	Current Unrestricted Funds \$10.35
Photocopy Supplies	Current Unrestricted Funds \$170.64
Other Professional Services	Current Unrestricted Funds \$450.00
Other Contractual Services	Current Unrestricted Funds \$1,050.00
Other Contractual Services	Current Unrestricted Funds \$400.00
Other Contractual Services	Current Unrestricted Funds \$490.00
Other Contractual Services	Current Unrestricted Funds \$395.00
Maintenance Supplies	Current Unrestricted Funds \$86.34
Maintenance Supplies	Current Unrestricted Funds \$430.03
Non State Employee Travel	Current Unrestricted Funds \$68.98
Rent Non State	Current Unrestricted Funds \$8,532.50
Rent Non State	Current Unrestricted Funds \$8,532.50
Other Contractual Services	Current Unrestricted Funds \$212.50
Other Contractual Services	Current Unrestricted Funds \$206.25
Other Contractual Services	Current Unrestricted Funds \$112.50
Other Contractual Services	Current Unrestricted Funds \$100.00
Utilities	Current Unrestricted Funds \$43.99
Utilities	Current Unrestricted Funds \$513.68
Other Professional Services	Current Unrestricted Funds \$321.91
Other Professional Services	Current Unrestricted Funds \$351.50
Fuel	Current Unrestricted Funds \$649.77
Fuel	Current Unrestricted Funds \$446.69
Fuel	Current Unrestricted Funds \$756.36
Fuel	Current Unrestricted Funds \$762.60
Fuel	Current Unrestricted Funds \$573.45
General Repair	Current Unrestricted Funds \$1,253.85
Other Professional Services	Current Unrestricted Funds \$2,790.00
Other Professional Services	Current Unrestricted Funds \$2,940.00
Janitorial Supplies	Current Unrestricted Funds \$833.40
Janitorial Supplies	Current Unrestricted Funds \$3,416.95
Janitorial Supplies	Current Unrestricted Funds \$344.03
Other Professional Services	Current Unrestricted Funds \$1,240.00
Education & Training Serv	Current Unrestricted Funds \$4,800.00
Postage	Current Unrestricted Funds \$30.00
Other Professional Services	Unexpended Plant \$100.00
Other Professional Services	Current Unrestricted Funds \$100.00
Other Professional Services	Current Unrestricted Funds \$300.00
Other Professional Services	Current Unrestricted Funds \$5,400.00
Other Professional Services	Current Unrestricted Funds \$426.00
Prepaid Expenses	Current Unrestricted Funds \$7,480.00
Education & Training Serv	Current Unrestricted Funds \$5,655.00
Other Professional Services	Current Unrestricted Funds \$6,185.20

Prepaid Expenses	Current Unrestricted Funds	\$-7,390.00
General Repair	Current Unrestricted Funds	\$7,390.00
General Repair	Current Unrestricted Funds	\$5,690.00
Dues & Membership Fees	Current Unrestricted Funds	\$280.00
Dues & Membership Fees	Current Unrestricted Funds	\$435.00
Dues & Membership Fees	Current Unrestricted Funds	\$100.00
General Repair	Current Unrestricted Funds	\$120.09
General Repair	Current Unrestricted Funds	\$27.33
Other Supplies	Unexpended Plant	\$0.02
Other Supplies	Unexpended Plant	\$96.40
Other Supplies	Unexpended Plant	\$41.18
Other Supplies	Unexpended Plant	\$2,662.16
Other Supplies	Unexpended Plant	\$69.60
Other Supplies	Unexpended Plant	\$4.47
Other Supplies	Unexpended Plant	\$12.66
Other Supplies	Unexpended Plant	\$2.57
Other Supplies	Unexpended Plant	\$7.62
Other Supplies	Unexpended Plant	\$140.70
Other Supplies	Unexpended Plant	\$29.10
Other Supplies	Unexpended Plant	\$1,322.69
Other Supplies	Unexpended Plant	\$112.57
Other Supplies	Unexpended Plant	\$20.12
Other Supplies	Unexpended Plant	\$32.03
Other Supplies	Unexpended Plant	\$106.14
Other Supplies	Unexpended Plant	\$65.16
General Repair	Current Unrestricted Funds	\$139.08
General Repair	Current Unrestricted Funds	\$1,461.00
General Repair	Current Unrestricted Funds	\$112.50
General Repair	Current Unrestricted Funds	\$124.03
General Repair	Current Unrestricted Funds	\$119.63
Educational Equipment	Current Restricted Funds	\$10,000.00
Educational Equipment	Current Restricted Funds	\$0.00
Other Professional Services	Current Unrestricted Funds	\$125.00
Other Professional Services	Current Unrestricted Funds	\$742.50
Other Professional Services	Current Unrestricted Funds	\$1,316.25
Other Professional Services	Current Unrestricted Funds	\$135.00
Other Professional Services	Current Unrestricted Funds	\$305.00
Other Professional Services	Current Unrestricted Funds	\$305.00
Other Professional Services	Current Unrestricted Funds	\$3,500.00
Other Professional Services	Current Unrestricted Funds	\$3,000.00
Other Professional Services	Current Unrestricted Funds	\$250.00
Dues & Membership Fees	Current Unrestricted Funds	\$250.00
Fees, Arch, Eng & Other	Unexpended Plant	\$2,195.00
Fees, Arch, Eng & Other	Unexpended Plant	\$2,076.06
Motor Vehicle	Current Restricted Funds	\$19,452.00
Motor Vehicle	Current Restricted Funds	\$545.00
Motor Vehicle	Current Restricted Funds	\$455.00

Motor Vehicle	Current Restricted Funds	\$500.00
Printing	Current Unrestricted Funds	\$1,208.91
Printing	Current Unrestricted Funds	\$1,025.82
Renov of Utilities	County Projects	\$263,788.54
Other Professional Services	Current Unrestricted Funds	\$80.00
Other Professional Services	Current Unrestricted Funds	\$70.00
Other Professional Services	Current Unrestricted Funds	\$45.00
Other Professional Services	Current Unrestricted Funds	\$55.00
Dues & Membership Fees	Current Unrestricted Funds	\$900.00
Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
Other Professional Services	Current Unrestricted Funds	\$500.00
Advertising	Current Unrestricted Funds	\$2,497.50
Advertising	Current Unrestricted Funds	\$2,497.50
Postage	Current Unrestricted Funds	\$160.50
Advertising	Current Unrestricted Funds	\$2,495.00
General Repair	Current Unrestricted Funds	\$366.92
Education Supplies	Current Unrestricted Funds	\$451.37
Education Supplies	Current Unrestricted Funds	\$281.23
Education Supplies	Current Unrestricted Funds	\$640.07
Education Supplies	Current Unrestricted Funds	\$131.45
Education Supplies	Current Unrestricted Funds	\$24.62
Education Supplies	Current Unrestricted Funds	\$386.28
Education Supplies	Current Unrestricted Funds	\$281.23
Education Supplies	Current Unrestricted Funds	\$577.42
Education Supplies	Current Unrestricted Funds	\$26.54
Other Professional Services	Current Unrestricted Funds	\$735.05
General Repair	Current Unrestricted Funds	\$26.39
Fees, Arch, Eng & Other	Unexpended Plant	\$460.00
Reimbursables	Unexpended Plant	\$107.00
Data Processing Serv	Current Unrestricted Funds	\$153.23
Data Processing Serv	Current Unrestricted Funds	\$167.64
Reimbursables	County Projects	\$201.85
Fees, Arch, Eng & Other	County Projects	\$225.00
Dues & Membership Fees	Current Unrestricted Funds	\$500.00
Other Professional Services	Current Unrestricted Funds	\$2,240.00
Other Professional Services	Current Unrestricted Funds	\$42.38
Library Books, Maps & Film	Current Unrestricted Funds	\$220.00
Other Contractual Services	Current Unrestricted Funds	\$2,082.50
Janitorial Supplies	Current Unrestricted Funds	\$116.29
Janitorial Supplies	Current Unrestricted Funds	\$21.49
Janitorial Supplies	Current Unrestricted Funds	\$71.75
Janitorial Supplies	Current Unrestricted Funds	\$115.24
Education Supplies	Current Unrestricted Funds	\$1,684.00
Other Contractual Services	Current Unrestricted Funds	\$8,486.00
Education Supplies	Current Unrestricted Funds	\$539.53
Advertising	Current Unrestricted Funds	\$2,000.00
Advertising	Current Unrestricted Funds	\$2,000.00

Advertising	Current Unrestricted Funds \$2,000.00
Other Contractual Services	Current Unrestricted Funds \$519.28
Other Contractual Services	Current Unrestricted Funds \$413.44
Other Contractual Services	Current Unrestricted Funds \$317.52
Other Contractual Services	Current Unrestricted Funds \$1,048.48
Other Contractual Services	Current Unrestricted Funds \$519.28
Other Contractual Services	Current Unrestricted Funds \$519.28
Other Professional Services	Current Unrestricted Funds \$125.00
Other Professional Services	Current Unrestricted Funds \$4.80
Other Professional Services	Current Unrestricted Funds \$4.80
Other Professional Services	Current Unrestricted Funds \$4.80
Other Professional Services	Current Unrestricted Funds \$4.80
Other Professional Services	Current Unrestricted Funds \$81.52
Other Professional Services	Current Unrestricted Funds \$81.52
Other Professional Services	Current Unrestricted Funds \$225.37
Other Professional Services	Current Unrestricted Funds \$225.37
Other Professional Services	Current Unrestricted Funds \$163.04
Other Professional Services	Current Unrestricted Funds \$163.04
Food Supplies	Current Unrestricted Funds \$-0.20
Food Supplies	Current Unrestricted Funds \$1,314.20
Food Supplies	Current Unrestricted Funds \$880.31
Food Supplies	Current Unrestricted Funds \$1,090.07
Food Supplies	Current Unrestricted Funds \$171.19
Food Supplies	Current Unrestricted Funds \$1,166.36
Food Supplies	Current Unrestricted Funds \$124.35
Food Supplies	Current Unrestricted Funds \$6.99
Food Supplies	Current Unrestricted Funds \$10.00
Other Professional Services	Current Unrestricted Funds \$125.00
Other Professional Services	Current Unrestricted Funds \$112.84
Other Professional Services	Current Unrestricted Funds \$112.84
Other Professional Services	Current Unrestricted Funds \$112.84
Other Supplies	Current Unrestricted Funds \$-5.95
Other Supplies	Current Unrestricted Funds \$2,398.00
Other Supplies	Current Unrestricted Funds \$609.59
Other Supplies	Current Restricted Funds \$43.75
Other Supplies	Current Restricted Funds \$10.41
Other Supplies	Current Restricted Funds \$35.00
Other Supplies	Current Restricted Funds \$95.00
Other Supplies	Current Restricted Funds \$85.00
Promotional	Current Unrestricted Funds \$1,396.50
Promotional	Current Unrestricted Funds \$45.00
Promotional	Current Unrestricted Funds \$135.00
Other Contractual Services	Current Unrestricted Funds \$400.17
Fees, Arch, Eng & Other	Unexpended Plant \$9,515.80
Reimbursables	Unexpended Plant \$328.53
Library Books, Maps & Film	Current Unrestricted Funds \$683.27
Maintenance Supplies	Current Unrestricted Funds \$428.00

Other Professional Services	Current Unrestricted Funds \$42.90
Other Professional Services	Current Unrestricted Funds \$26.68
Rent Non State	Current Unrestricted Funds \$1,666.66
Rent Non State	Current Unrestricted Funds \$1,607.53
Rent Non State	Current Unrestricted Funds \$3,082.37
Other Professional Services	Current Unrestricted Funds \$1,403.00
Other Professional Services	Current Unrestricted Funds \$1,403.00
In State Misc Travel Exp	Current Unrestricted Funds \$17.81
In State Meals	Current Unrestricted Funds \$6.00
In State Meals	Current Unrestricted Funds \$51.00
Travel	Current Restricted Funds \$45.30
In State Meals	Current Unrestricted Funds \$38.00
In State Meals	Current Unrestricted Funds \$34.04
In State Misc Travel Exp	Current Unrestricted Funds \$28.09
In State Priv Auto	Current Unrestricted Funds \$61.12
In State Meals	Current Unrestricted Funds \$31.00
In State Misc Travel Exp	Current Unrestricted Funds \$23.19
Out of State Meals	Current Unrestricted Funds \$82.00
Out of State Misc Travel	Current Unrestricted Funds \$15.68
In State Meals	Current Unrestricted Funds \$38.00
In State Misc Travel Exp	Current Unrestricted Funds \$25.20
In State Priv Auto	Current Unrestricted Funds \$200.99
In State Meals	Current Unrestricted Funds \$38.00
In State Priv Auto	Current Unrestricted Funds \$11.45
In State Meals	Current Unrestricted Funds \$51.00
In State Misc Travel Exp	Current Unrestricted Funds \$41.34
In State Priv Auto	Current Unrestricted Funds \$78.78
In State Meals	Current Unrestricted Funds \$38.00
In State Misc Travel Exp	Current Unrestricted Funds \$24.40
In State Priv Auto	Current Unrestricted Funds \$106.05
In State Priv Auto	Current Unrestricted Funds \$126.25
In State Priv Auto	Current Unrestricted Funds \$100.09
In State Priv Auto	Current Unrestricted Funds \$172.71
In State Priv Auto	Current Unrestricted Funds \$97.95
In State Priv Auto	Current Unrestricted Funds \$127.26
In State Priv Auto	Current Unrestricted Funds \$75.75
In State Priv Auto	Current Unrestricted Funds \$314.00
Out of State Priv Auto	Current Unrestricted Funds \$128.79
In State Priv Auto	Current Unrestricted Funds \$101.01
Out of State Meals	Current Unrestricted Funds \$46.00
Out of State Air Trans	Current Unrestricted Funds \$50.00
Out of State Priv Auto	Current Unrestricted Funds \$27.17
Out of State Priv Auto	Current Unrestricted Funds \$449.45
Out of State Meals	Current Unrestricted Funds \$98.00
Out of State Lodging	Current Unrestricted Funds \$772.89
In State Priv Auto	Current Unrestricted Funds \$63.63
Out of State Lodging	Current Unrestricted Funds \$815.00

Out of State Meals	Current Unrestricted Funds \$91.00
Out of State Misc Travel	Current Unrestricted Funds \$88.00
Out of State Priv Auto	Current Unrestricted Funds \$226.24
In State Priv Auto	Current Unrestricted Funds \$74.24
In State Priv Auto	Current Unrestricted Funds \$12.73
In State Priv Auto	Current Unrestricted Funds \$76.76
Out of State Priv Auto	Current Unrestricted Funds \$35.35
In State Priv Auto	Current Unrestricted Funds \$85.54
In State Priv Auto	Current Unrestricted Funds \$52.52
In State Priv Auto	Current Unrestricted Funds \$77.46
Education & Training Serv	Current Unrestricted Funds \$2,000.00
In State Priv Auto	Current Unrestricted Funds \$45.45
Out of State Lodging	Current Unrestricted Funds \$178.01
Out of State Misc Travel	Current Unrestricted Funds \$15.29
Out of State Meals	Current Unrestricted Funds \$137.00
In State Priv Auto	Current Unrestricted Funds \$6.26
In State Priv Auto	Current Unrestricted Funds \$12.73
In State Priv Auto	Current Unrestricted Funds \$94.06
Out of State Meals	Current Unrestricted Funds \$137.00
Out of State Misc Travel	Current Unrestricted Funds \$114.32
Out of State Lodging	Current Unrestricted Funds \$182.69
In State Priv Auto	Current Unrestricted Funds \$115.14
In State Priv Auto	Current Unrestricted Funds \$36.66
Out of State Priv Auto	Current Unrestricted Funds \$39.28
In State Priv Auto	Current Unrestricted Funds \$83.65
In State Priv Auto	Current Unrestricted Funds \$49.28
In State Priv Auto	Current Unrestricted Funds \$79.15
Out of State Meals	Current Unrestricted Funds \$112.00
Out of State Registration Fees	Current Unrestricted Funds \$115.00
Out of State Other Trans	Current Unrestricted Funds \$46.84
Out of State Misc Travel	Current Unrestricted Funds \$24.20
In State Priv Auto	Current Unrestricted Funds \$79.38