

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0185079	12/04/2017	U S Department of Education	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$521.57
0185084	12/04/2017	Wage Garnishment Processing Unit	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$851.37
0185087	12/06/2017	Jrcert	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,100.00
0185088	12/06/2017	S C Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$500.00
0185089	12/06/2017	U Save Auto Rental	Contractual Services	General Repair	Current Unrestricted Funds	\$200.00
0185089	12/06/2017	U Save Auto Rental	Contractual Services	General Repair	Current Unrestricted Funds	\$0.00
0185090	12/06/2017	SCAEO, Inc.	Travel	In State Registration Fee	Current Unrestricted Funds	\$200.00
0185091	12/08/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$30.00
0185091	12/08/2017	American Airlines, Inc.	Travel	In State Lodging	Current Restricted Funds	\$15.00
0185091	12/08/2017	American Airlines, Inc.	Travel	In State Lodging	Current Restricted Funds	\$15.00
0185091	12/08/2017	American Airlines, Inc.	Travel	In State Lodging	Current Restricted Funds	\$15.00
0185091	12/08/2017	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0185092	12/08/2017	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$3,922.62
0185093	12/08/2017	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0185094	12/08/2017	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$79.66
0185095	12/08/2017	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$3,675.00
0185096	12/08/2017	Department of Administration	Supplies and Materials	Postage	Current Unrestricted Funds	\$30.00
0185098	12/08/2017	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$327.00
0185098	12/08/2017	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$163.50
0185099	12/08/2017	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,561.50
0185100	12/08/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0185100	12/08/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0185100	12/08/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0185101	12/08/2017	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$2,117.90
0185103	12/08/2017	Natl Assoc of Student Fin Aid Admin	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$650.00
0185104	12/08/2017	Southern Assoc of Student Fin Aid A	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$275.00
0185104	12/08/2017	Southern Assoc of Student Fin Aid A	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$275.00
0185105	12/08/2017	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$163.50
0185106	12/08/2017	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,199.00
0185108	12/08/2017	George Scott and Associates, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$75.00
0185108	12/08/2017	George Scott and Associates, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$2,250.00
0185109	12/08/2017	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,048.75
0185109	12/08/2017	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$978.75
0185110	12/08/2017	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$1,949.33
0185110	12/08/2017	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$182,724.75
0185116	12/11/2017	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$2,000.00
0185117	12/11/2017	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$21.13
0185117	12/11/2017	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$42.86
0185118	12/11/2017	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$90.00
0185119	12/11/2017	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$630.00
0185120	12/11/2017	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$130.00
0185120	12/11/2017	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
0185121	12/11/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$450.00
0185122	12/11/2017	Chronicle of Higher Education	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$98.00
0185123	12/11/2017	City of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$200.00
0185125	12/11/2017	Environmental Services, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,302.63
0185126	12/11/2017	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$384.68

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0185127	12/11/2017	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$503.68
0185127	12/11/2017	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$486.40
0185127	12/11/2017	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$518.08
0185127	12/11/2017	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$479.42
0185127	12/11/2017	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$465.92
0185128	12/11/2017	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
0185129	12/11/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,660.27
0185129	12/11/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,291.75
0185129	12/11/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,534.15
0185129	12/11/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$113.03
0185129	12/11/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$57.06
0185129	12/11/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,846.12
0185131	12/11/2017	Insurance Reserve Fund	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$4,090.12
0185132	12/11/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$104.64
0185137	12/14/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$403.80
0185137	12/14/2017	Business Card	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$25.46
0185137	12/14/2017	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0185137	12/14/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,271.03
0185137	12/14/2017	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$60.74
0185137	12/14/2017	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,595.00
0185138	12/14/2017	Mid-Carolina Ahec, Inc.	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0185139	12/14/2017	National Strength and Conditioning	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
0185140	12/14/2017	Natl Assoc for Community College En	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$900.00
0185141	12/14/2017	Rock Hill Economic Development Corp	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$500.00
0185142	12/14/2017	Isaac Thurman	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$350.00
0185148	12/15/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$200.00
0185148	12/15/2017	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0185148	12/15/2017	American Airlines, Inc.	Travel	Out of State Lodging	Current Unrestricted Funds	\$15.00
0185148	12/15/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$526.91
0185148	12/15/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$389.40
0185148	12/15/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$389.40
0185148	12/15/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$526.91
0185148	12/15/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$526.91
0185148	12/15/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$389.40
0185148	12/15/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$406.60
0185148	12/15/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$526.91
0185148	12/15/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$643.89
0185148	12/15/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$526.91
0185148	12/15/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$528.90
0185148	12/15/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$389.40
0185148	12/15/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$483.10
0185150	12/15/2017	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$327.00
0185151	12/18/2017	Eloquent Creations Catering& Design Services	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$7,406.00
0185152	12/18/2017	Dante Lewis	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$300.00
0185153	12/18/2017	VRAG INC.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$212.38
0185154	12/18/2017	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$156,314.78
0185155	12/19/2017	Act	Supplies and Materials	Testing Supplies	Current Unrestricted Funds	\$640.50
0185156	12/19/2017	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$299.16

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0185157	12/19/2017	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,260.00
0185158	12/19/2017	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0185159	12/19/2017	Carolina Golf Cars	Equipment	Other Equipment	County Projects	\$14,332.08
0185160	12/19/2017	Charlotte Paint Company Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,479.00
0185160	12/19/2017	Charlotte Paint Company Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,205.00
0185161	12/19/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,110.40
0185161	12/19/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,580.71
0185162	12/19/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$362.50
0185162	12/19/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$356.25
0185163	12/19/2017	Daikin Applied Americas, Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,240.00
0185164	12/19/2017	Dawa Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$42,825.88
0185164	12/19/2017	Dawa Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$2,660.00
0185165	12/19/2017	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$24,397.10
0185166	12/19/2017	Elevator Inspection Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0185167	12/19/2017	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$200.61
0185168	12/19/2017	Grace Outdoor, LLC	Contractual Services	Advertising	Current Unrestricted Funds	\$2,800.00
0185169	12/19/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$185.86
0185170	12/19/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,296.25
0185171	12/19/2017	Interior Landscapes Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0185172	12/19/2017	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$518.65
0185173	12/19/2017	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$792.60
0185174	12/19/2017	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$3,725.00
0185174	12/19/2017	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,507.50
0185175	12/19/2017	Kwik Klean, Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$6.50
0185176	12/19/2017	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,527.30
0185177	12/19/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$414.53
0185177	12/19/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$378.33
0185178	12/19/2017	Our Three Sons Broadcasting	Contractual Services	Advertising	Current Unrestricted Funds	\$2,497.50
0185179	12/19/2017	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$137.38
0185179	12/19/2017	Panera LLC	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$-0.01
0185179	12/19/2017	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$337.91
0185180	12/19/2017	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$116.72
0185180	12/19/2017	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$554.22
0185182	12/19/2017	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$305.00
0185182	12/19/2017	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$69.30
0185183	12/19/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$134.99
0185183	12/19/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$419.46
0185183	12/19/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$19.99
0185183	12/19/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$75.00
0185183	12/19/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$70.00
0185183	12/19/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$709.77
0185183	12/19/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,150.32
0185183	12/19/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$9.99
0185183	12/19/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$59.96
0185183	12/19/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$37.21
0185183	12/19/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$59.95
0185184	12/19/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$91.63

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0185198	12/19/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0185198	12/19/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0185198	12/19/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0185198	12/19/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0185198	12/19/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0185198	12/19/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0185198	12/19/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0185199	12/19/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0185199	12/19/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0185199	12/19/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0185199	12/19/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0185200	12/19/2017	Department of Administration	Supplies and Materials	Postage	Current Unrestricted Funds	\$30.00
0185201	12/19/2017	Financial Aid Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,225.00
0185201	12/19/2017	Financial Aid Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,800.00
0185202	12/19/2017	Hampton Inn	Travel	Travel	Current Unrestricted Funds	\$297.48
0185227	12/20/2017	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,680.00
0185228	12/20/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0185228	12/20/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0185229	12/20/2017	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,349.10
0185229	12/20/2017	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$9,439.20
0185229	12/20/2017	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,573.20
0185229	12/20/2017	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,262.00
0185230	12/20/2017	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,614.50
0185230	12/20/2017	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$41.86
0185231	12/20/2017	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,110.10
0185232	12/20/2017	McMillan Pazdan Smith Architecture	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$970.40
0185233	12/20/2017	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11,178.75
0185234	12/20/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$114.44
0185235	12/20/2017	United Air Filter Company	Contractual Services	General Repair	Current Unrestricted Funds	\$403.43
0185236	12/20/2017	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$45.33
0185236	12/20/2017	Petty Cash	Supplies and Materials	Education Supplies	Current Restricted Funds	\$38.61
0185236	12/20/2017	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$33.85
0185236	12/20/2017	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$11.76
0185236	12/20/2017	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$22.19
0185236	12/20/2017	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$60.92
0185236	12/20/2017	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$45.96
E0007815	12/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$38.00
E0007816	12/06/2017	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$12.00
E0007817	12/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.62
E0007817	12/06/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007818	12/06/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$15.35
E0007819	12/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.28
E0007820	12/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$29.70
E0007821	12/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.16
E0007822	12/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.28
E0007823	12/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$373.56
E0007824	12/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$107.92

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E0007824	12/06/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$123.76
E0007825	12/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.75
E0007826	12/06/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0007826	12/06/2017	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$10.00
E0007827	12/07/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$10.56
E0007828	12/07/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$119.79
E0007829	12/07/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$58.26
E0007830	12/07/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$137.00
E0007830	12/07/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0007831	12/07/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$32.67
E0007832	12/07/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$124.74
E0007833	12/07/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$351.06
E0007834	12/07/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.28
E0007835	12/07/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$19.80
E0007836	12/07/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$176.22
E0007836	12/07/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0007836	12/07/2017	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$40.30
E0007837	12/07/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$62.70
E0007838	12/07/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0007838	12/07/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$197.01
E0007839	12/07/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0007840	12/07/2017	Kimberly G. Jackson	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0007840	12/07/2017	Kimberly G. Jackson	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$31.39
E0007841	12/07/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0007841	12/07/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$119.90
E0007841	12/07/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.20
E0007842	12/07/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.18
E0007843	12/07/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.28
E0007844	12/13/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$9.00
E0007845	12/13/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$26.83
E0007845	12/13/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.00
E0007845	12/13/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0007845	12/13/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$28.00
E0007846	12/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$60.20
E0007847	12/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.75
E0007847	12/14/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$69.65
E0007848	12/14/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.30
E0007848	12/14/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$73.00
E0007848	12/14/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$32.00
E0007848	12/14/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007849	12/14/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$77.04
E0007849	12/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$140.60
E0007850	12/14/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$18.26
E0007851	12/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$97.11
E0007852	12/14/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$42.00
E0007852	12/14/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$128.00
E0007852	12/14/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$18.81

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0007853	12/14/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007854	12/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.27
E0007855	12/14/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.15
E0007855	12/14/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.00
E0007856	12/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$55.94
E0007857	12/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$54.45
E0007857	12/14/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$32.67
E0007857	12/14/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$34.65
E0007858	12/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$140.60
E0007858	12/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$117.15
E0007858	12/14/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$77.04
E0007858	12/14/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$77.04
E0007859	12/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$7.00
E0007860	12/14/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.72
E0007860	12/14/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$66.00
E0007861	12/15/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$59.40
E0007862	12/15/2017	YTC Employee	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,732.00
E0007863	12/19/2017	YTC Employee	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$21.34
E0007863	12/19/2017	YTC Employee	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$306.56
E0007863	12/19/2017	YTC Employee	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$21.74
E0007863	12/19/2017	YTC Employee	Current Liabilities	HDR Admin Fees	Current Unrestricted Funds	\$0.28
E0007863	12/19/2017	YTC Employee	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$25.16
E0007864	12/20/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.38
E0007865	12/20/2017	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0007866	12/20/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$16.00
E0007866	12/20/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$109.00
E0007866	12/20/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007866	12/20/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
E0007867	12/20/2017	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$89.00
E0007867	12/20/2017	YTC Employee	Travel	Out of State Misc Travel	Current Restricted Funds	\$337.07
E0007867	12/20/2017	YTC Employee	Travel	Out of State Air Trans	Current Restricted Funds	\$50.00
E0007868	12/20/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.04
E0007869	12/20/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$356.62
E0007870	12/20/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.28
E0007871	12/20/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$240.48