

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0185431	02/01/2018	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0185431	02/01/2018	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$30.00
0185431	02/01/2018	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0185431	02/01/2018	American Airlines, Inc.	Travel	Out of State Lodging	Current Unrestricted Funds	\$15.00
0185431	02/01/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$546.91
0185431	02/01/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$546.91
0185431	02/01/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$546.91
0185431	02/01/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$585.09
0185431	02/01/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$243.39
0185431	02/01/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$308.90
0185431	02/01/2018	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0185431	02/01/2018	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0185431	02/01/2018	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0185457	02/05/2018	Petty Cash	Current Assets	Petty Cash	Current Unrestricted Funds	\$35.00
0185463	02/05/2018	American Society for Engineering Ed	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
0185464	02/05/2018	The University of West Florida	Travel	Out of State Lodging	Current Unrestricted Funds	\$100.00
0185464	02/05/2018	The University of West Florida	Travel	Out of State Lodging	Current Unrestricted Funds	\$100.00
0185464	02/05/2018	The University of West Florida	Travel	Out of State Lodging	Current Unrestricted Funds	\$100.00
0185464	02/05/2018	The University of West Florida	Travel	Out of State Lodging	Current Unrestricted Funds	\$100.00
0185464	02/05/2018	The University of West Florida	Travel	Out of State Lodging	Current Unrestricted Funds	\$100.00
0185465	02/05/2018	City of Rock Hill	Contractual Services	Utilities	Current Unrestricted Funds	\$22,718.00
0185465	02/05/2018	City of Rock Hill	Contractual Services	Utilities	Current Unrestricted Funds	\$0.00
0185466	02/05/2018	Greater York Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$350.00
0185467	02/05/2018	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$120.00
0185468	02/05/2018	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$272.50
0185469	02/06/2018	S C Dept of Labor Licensing and Reg	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0185470	02/06/2018	Craig's Firearm Supply, Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$1,696.11
0185471	02/07/2018	A3 Communications, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$397.50
0185472	02/07/2018	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$540.00
0185472	02/07/2018	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,275.00
0185472	02/07/2018	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
0185472	02/07/2018	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,885.00
0185473	02/07/2018	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,403.57
0185474	02/07/2018	AME Crane Service	Contractual Services	General Repair	Current Unrestricted Funds	\$3,999.00
0185475	02/07/2018	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$145.56
0185475	02/07/2018	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$126.76
0185476	02/07/2018	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0185477	02/07/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$46.71
0185478	02/07/2018	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,815.00
0185479	02/07/2018	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$28.18
0185480	02/07/2018	Carrier Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
0185481	02/07/2018	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$531.61
0185482	02/07/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$200.00
0185482	02/07/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$356.25
0185482	02/07/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$75.00

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0185483	02/07/2018	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$122.57
0185483	02/07/2018	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$385.70
0185484	02/07/2018	Club Colors	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$834.75
0185484	02/07/2018	Club Colors	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$0.00
0185484	02/07/2018	Club Colors	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$0.00
0185484	02/07/2018	Club Colors	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$50.04
0185484	02/07/2018	Club Colors	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$0.00
0185484	02/07/2018	Club Colors	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$0.00
0185485	02/07/2018	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$600.10
0185486	02/07/2018	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$139.85
0185486	02/07/2018	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$125.67
0185486	02/07/2018	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$125.67
0185486	02/07/2018	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$136.81
0185486	02/07/2018	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$136.81
0185486	02/07/2018	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$382.50
0185486	02/07/2018	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$608.12
0185487	02/07/2018	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$7,596.30
0185487	02/07/2018	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$0.04
0185487	02/07/2018	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Restricted Funds	\$10,506.87
0185487	02/07/2018	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Restricted Funds	\$45,848.16
0185487	02/07/2018	Dell Computer Corporation	Supplies and Materials	Major Supplies	Current Restricted Funds	\$535.49
0185487	02/07/2018	Dell Computer Corporation	Supplies and Materials	Major Supplies	Current Restricted Funds	\$217.45
0185487	02/07/2018	Dell Computer Corporation	Supplies and Materials	Major Supplies	Current Restricted Funds	\$41.79
0185487	02/07/2018	Dell Computer Corporation	Supplies and Materials	Major Supplies	Current Restricted Funds	\$41.79
0185487	02/07/2018	Dell Computer Corporation	Supplies and Materials	Major Supplies	Current Restricted Funds	\$422.97
0185487	02/07/2018	Dell Computer Corporation	Supplies and Materials	Major Supplies	Current Restricted Funds	\$434.97
0185487	02/07/2018	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,519.26
0185487	02/07/2018	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$357.33
0185487	02/07/2018	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$0.04
0185488	02/07/2018	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$87.00
0185488	02/07/2018	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$87.00
0185489	02/07/2018	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$180.75
0185489	02/07/2018	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$16.67
0185490	02/07/2018	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.69
0185490	02/07/2018	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$415.80
0185491	02/07/2018	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$368.14
0185491	02/07/2018	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$15.99
0185492	02/07/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$188.10
0185493	02/07/2018	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$689.28
0185494	02/07/2018	Kwik Klean, Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$6.50
0185495	02/07/2018	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$155.10
0185495	02/07/2018	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$549.96
0185496	02/07/2018	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$8,902.69
0185496	02/07/2018	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$584.68
0185496	02/07/2018	Ontario Investments, Inc.	Supplies and Materials	Postage	Current Unrestricted Funds	\$268.78

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0185496	02/07/2018	Ontario Investments, Inc.	Supplies and Materials	Postage	Current Unrestricted Funds	\$268.78
0185497	02/07/2018	Marvin E. Orr, III	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,500.00
0185498	02/07/2018	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$152.09
0185498	02/07/2018	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$58.55
0185499	02/07/2018	Power Drives Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$5,715.00
0185499	02/07/2018	Power Drives Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$65.00
0185500	02/07/2018	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$585.11
0185500	02/07/2018	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$281.23
0185501	02/07/2018	Professional Printers Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,185.03
0185501	02/07/2018	Professional Printers Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$353.97
0185501	02/07/2018	Professional Printers Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$156.00
0185502	02/07/2018	Radco Construction Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,814.00
0185503	02/07/2018	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$22.41
0185503	02/07/2018	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$382.78
0185504	02/07/2018	Seamon Whiteside & Associates, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$1,250.00
0185505	02/07/2018	Shutterfly	Contractual Services	Advertising	Current Unrestricted Funds	\$2,422.60
0185506	02/07/2018	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$192.00
0185506	02/07/2018	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$192.00
0185506	02/07/2018	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$192.00
0185506	02/07/2018	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0185506	02/07/2018	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$384.00
0185506	02/07/2018	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$192.00
0185507	02/07/2018	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$170.94
0185508	02/07/2018	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,312.36
0185509	02/07/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0185509	02/07/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$198.45
0185509	02/07/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$185.17
0185509	02/07/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$197.94
0185509	02/07/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$197.94
0185510	02/07/2018	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$504.77
0185510	02/07/2018	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$504.77
0185511	02/07/2018	TEAM Mechanical, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$180.00
0185512	02/07/2018	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$114.44
0185513	02/07/2018	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
0185513	02/07/2018	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$136.65
0185514	02/07/2018	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$29.98
0185517	02/08/2018	McAlister's Deli	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$175.91
0185518	02/08/2018	Hampton Inn	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$124.32
0185520	02/08/2018	Piedmont Technical College	Travel	In State Registration Fee	Current Unrestricted Funds	\$95.00
0185520	02/08/2018	Piedmont Technical College	Travel	In State Registration Fee	Current Unrestricted Funds	\$85.00
0185520	02/08/2018	Piedmont Technical College	Travel	In State Registration Fee	Current Unrestricted Funds	\$85.00
0185521	02/08/2018	S C Tech Education Assoc	Travel	In State Registration Fee	Current Unrestricted Funds	\$2,700.00
0185523	02/08/2018	SC Criminal Justice Academy	Contractual Services	Registration Fee	Current Unrestricted Funds	\$35.00
0185524	02/08/2018	Standard Insurance Co	Benefits	Social Security	Current Unrestricted Funds	\$0.06
0185524	02/08/2018	Standard Insurance Co	Benefits	Social Security	Current Unrestricted Funds	\$0.06

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0185525	02/08/2018	Veronica C. Williams	Contractual Services	Other Professional Services	Current Restricted Funds	\$420.00
0185526	02/09/2018	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$323.39
0185527	02/09/2018	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0185528	02/09/2018	Chester Metropolitan District	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$80.54
0185529	02/09/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$532.50
0185529	02/09/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,195.00
0185531	02/09/2018	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,744.00
0185532	02/09/2018	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,144.50
0185533	02/09/2018	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,559.87
0185533	02/09/2018	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,379.87
0185533	02/09/2018	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,185.75
0185534	02/09/2018	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0185534	02/09/2018	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0185534	02/09/2018	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0185535	02/12/2018	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$135.00
0185535	02/12/2018	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$101.32
0185535	02/12/2018	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$128.23
0185536	02/12/2018	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$19.99
0185536	02/12/2018	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$14.99
0185536	02/12/2018	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$122.34
0185537	02/13/2018	Government Finance Officers Assoc o	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
0185542	02/15/2018	Accreditation Review Committee on E	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,000.00
0185544	02/15/2018	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
0185545	02/15/2018	Sled	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$25.00
0185546	02/15/2018	Craig's Firearm Supply, Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$-1,696.11
0185546	02/15/2018	Craig's Firearm Supply, Inc.	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$-0.01
0185546	02/15/2018	Craig's Firearm Supply, Inc.	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$455.40
0185546	02/15/2018	Craig's Firearm Supply, Inc.	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$729.50
0185546	02/15/2018	Craig's Firearm Supply, Inc.	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$400.25
0185547	02/16/2018	Carolina Mower & Equipment, Inc.	Equipment	Other Equipment	Current Unrestricted Funds	\$4,999.99
0185548	02/16/2018	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,938.93
0185549	02/16/2018	Diversified Signs and Graphics	Contractual Services	Other Professional Services	Unexpended Plant	\$100.00
0185550	02/16/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$745.50
0185551	02/16/2018	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,023.60
0185551	02/16/2018	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,259.80
0185552	02/16/2018	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$843.75
0185553	02/16/2018	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$133.33
0185555	02/16/2018	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$74,315.75
0185556	02/16/2018	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$255.27
0185557	02/20/2018	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$178,755.29
0185558	02/20/2018	Two Year College English Assoc SE	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$152.00
0185559	02/21/2018	Accred Board for Eng and Tech	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$3,425.00
0185560	02/21/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0185560	02/21/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0185560	02/21/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10

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0185560	02/21/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0185560	02/21/2018	Chester Rental Uniform	Current Liabilities	Misc	Current Unrestricted Funds	\$33.06
0185560	02/21/2018	Chester Rental Uniform	Current Liabilities	Misc	Current Unrestricted Funds	\$33.06
0185560	02/21/2018	Chester Rental Uniform	Current Liabilities	Misc	Current Unrestricted Funds	\$26.10
0185560	02/21/2018	Chester Rental Uniform	Current Liabilities	Misc	Current Unrestricted Funds	\$26.10
0185562	02/21/2018	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$7,375.00
0185562	02/21/2018	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$4,140.00
0185563	02/21/2018	Chester County Development Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$4,000.00
0185564	02/21/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$26.10
0185564	02/21/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$26.10
0185564	02/21/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$26.10
0185564	02/21/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$26.10
0185564	02/21/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$26.10
0185564	02/21/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0185564	02/21/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0185564	02/21/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0185564	02/21/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0185564	02/21/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0185565	02/21/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0185565	02/21/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0185565	02/21/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0185565	02/21/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0185565	02/21/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0185565	02/21/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0185566	02/21/2018	Piedmont Technical College	Travel	In State Registration Fee	Current Unrestricted Funds	\$95.00
0185567	02/22/2018	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0185567	02/22/2018	American Airlines, Inc.	Travel	In State Lodging	Current Restricted Funds	\$15.00
0185567	02/22/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$558.10
0185567	02/22/2018	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0185567	02/22/2018	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
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0185567	02/22/2018	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0185567	02/22/2018	American Airlines, Inc.	Travel	Out of State Lodging	Current Unrestricted Funds	\$15.00
0185567	02/22/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Restricted Funds	\$532.70
0185567	02/22/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Restricted Funds	\$486.70
0185567	02/22/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$318.11
0185567	02/22/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$661.10
0185567	02/22/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$661.10
0185567	02/22/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$318.11
0185567	02/22/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$558.10
0185567	02/22/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$558.10
0185567	02/22/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$517.10

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0185567	02/22/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$661.10
0185567	02/22/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$303.10
0185567	02/22/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$661.10
0185567	02/22/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$519.10
0185567	02/22/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$303.10
0185567	02/22/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$558.10
0185567	02/22/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$313.10
0185568	02/22/2018	South Carolina Trio	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0185569	02/22/2018	South Carolina Trio	Travel	Travel	Current Restricted Funds	\$1,280.00
0185569	02/22/2018	South Carolina Trio	Travel	Travel	Current Restricted Funds	\$340.00
0185569	02/22/2018	South Carolina Trio	Travel	Travel	Current Restricted Funds	\$1,280.00
0185569	02/22/2018	South Carolina Trio	Travel	Travel	Current Restricted Funds	\$680.00
0185570	02/23/2018	Act	Supplies and Materials	Testing Supplies	Current Unrestricted Funds	\$391.00
0185571	02/23/2018	ADC Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$142.31
0185572	02/23/2018	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$79.90
0185573	02/23/2018	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$217.72
0185574	02/23/2018	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0185575	02/23/2018	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,470.00
0185576	02/23/2018	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$6,090.15
0185576	02/23/2018	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$21.25
0185576	02/23/2018	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0185577	02/23/2018	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,050.00
0185577	02/23/2018	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0185577	02/23/2018	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0185578	02/23/2018	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$595.00
0185579	02/23/2018	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0185580	02/23/2018	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$1,027.12
0185581	02/23/2018	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,439.75
0185582	02/23/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$350.00
0185582	02/23/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$350.00
0185583	02/23/2018	Complete Partition Repair, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,400.00
0185583	02/23/2018	Complete Partition Repair, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$800.00
0185584	02/23/2018	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,380.09
0185584	02/23/2018	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$3,347.62
0185585	02/23/2018	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$-0.04
0185585	02/23/2018	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$47,111.82
0185586	02/23/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$426.00
0185586	02/23/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$213.00
0185586	02/23/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,270.02
0185586	02/23/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,390.00
0185587	02/23/2018	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$87.13
0185588	02/23/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$189.22
0185589	02/23/2018	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$118.00
0185589	02/23/2018	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$876.37
0185590	02/23/2018	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$843.75

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0185590	02/23/2018	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$236.25
0185591	02/23/2018	Interior Plantscapes Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0185592	02/23/2018	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$466.82
0185592	02/23/2018	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$452.65
0185593	02/23/2018	Johnson Controls Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,450.00
0185594	02/23/2018	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$6.70
0185594	02/23/2018	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$136.96
0185594	02/23/2018	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$280.37
0185595	02/23/2018	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,138.50
0185596	02/23/2018	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$148.73
0185597	02/23/2018	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.00
0185597	02/23/2018	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
0185598	02/23/2018	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$5,827.01
0185598	02/23/2018	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0185599	02/23/2018	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$232.62
0185599	02/23/2018	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$49.56
0185599	02/23/2018	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$160.16
0185599	02/23/2018	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$84.42
0185600	02/23/2018	The Pest Bureau LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$230.00
0185600	02/23/2018	The Pest Bureau LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,266.00
0185600	02/23/2018	The Pest Bureau LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$230.00
0185601	02/23/2018	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$232.07
0185601	02/23/2018	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$532.85
0185602	02/23/2018	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$720.00
0185602	02/23/2018	Rci of Sc Inc	Permanent Improvements	Reimbursables	County Projects	\$105.60
0185603	02/23/2018	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$155.87
0185604	02/23/2018	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$53.93
0185605	02/23/2018	Rev.com Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$267.00
0185606	02/23/2018	River HillsLake Wylie EMS	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$900.00
0185606	02/23/2018	River HillsLake Wylie EMS	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$480.00
0185607	02/23/2018	RMF Engineering Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$6,000.00
0185608	02/23/2018	Katherine R. Simpson	Contractual Services	Other Professional Services	County Projects	\$1,550.00
0185608	02/23/2018	Katherine R. Simpson	Contractual Services	Other Professional Services	County Projects	\$1,125.00
0185609	02/23/2018	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$89.24
0185609	02/23/2018	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$139.73
0185610	02/23/2018	Society for Human Resource Mgt	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$570.00
0185610	02/23/2018	Society for Human Resource Mgt	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$8,300.94
0185611	02/23/2018	Spectrum Reach	Contractual Services	Advertising	Current Unrestricted Funds	\$2,300.00
0185612	02/23/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$102.16
0185612	02/23/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$226.67
0185612	02/23/2018	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$102.16
0185612	02/23/2018	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$226.67
0185612	02/23/2018	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$175.59
0185612	02/23/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0185612	02/23/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$205.07

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0185612	02/23/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0185613	02/23/2018	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,350.01
0185614	02/23/2018	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$114.44
0185615	02/23/2018	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$511.33
0185616	02/23/2018	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$352.50
0185617	02/23/2018	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$4,349.37
0185617	02/23/2018	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$94,853.00
0185618	02/23/2018	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$638.57
0185618	02/23/2018	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$638.57
0185619	02/23/2018	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0185620	02/26/2018	Community College of Baltimore County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,325.92
0185621	02/26/2018	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$1,783.18
0185622	02/26/2018	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$318.93
0185622	02/26/2018	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$5,489.25
0185623	02/26/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$194.74
0185625	02/26/2018	Assoc on Higher Educ and Disabilitiy	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$520.00
0185626	02/26/2018	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$334,878.10
0185627	02/26/2018	Lancaster Breakfast Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$155.00
0185628	02/26/2018	S C Assoc of Student Fin Aid Admin	Travel	In State Registration Fee	Current Unrestricted Funds	\$195.00
0185628	02/26/2018	S C Assoc of Student Fin Aid Admin	Travel	In State Registration Fee	Current Unrestricted Funds	\$195.00
0185629	02/26/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$640.84
0185629	02/26/2018	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,392.29
0185629	02/26/2018	Business Card	Travel	In State Registration Fee	Current Unrestricted Funds	\$570.00
0185629	02/26/2018	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$52.70
0185629	02/26/2018	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$70.20
0185629	02/26/2018	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$29.00
0185630	02/26/2018	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$9.20
0185630	02/26/2018	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$64.18
0185630	02/26/2018	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$6.78
0185630	02/26/2018	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.45
0185630	02/26/2018	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$10.13
0185630	02/26/2018	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$18.66
0185630	02/26/2018	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$56.63
0185630	02/26/2018	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$34.49
0185630	02/26/2018	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$18.83
0185630	02/26/2018	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$6.54
0185631	02/26/2018	Scstcs Continuing Education Peer Gr	Travel	In State Registration Fee	Current Unrestricted Funds	\$138.00
0185631	02/26/2018	Scstcs Continuing Education Peer Gr	Travel	Travel	Current Unrestricted Funds	\$138.00
0185631	02/26/2018	Scstcs Continuing Education Peer Gr	Travel	Travel	Current Unrestricted Funds	\$138.00
0185631	02/26/2018	Scstcs Continuing Education Peer Gr	Travel	Travel	Current Unrestricted Funds	\$138.00
0185631	02/26/2018	Scstcs Continuing Education Peer Gr	Travel	In State Registration Fee	Current Unrestricted Funds	\$138.00
0185631	02/26/2018	Scstcs Continuing Education Peer Gr	Travel	In State Priv Auto	Current Unrestricted Funds	\$138.00
0185632	02/27/2018	Chester County Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$350.00
0185635	02/28/2018	YTC Employee	Expense	Classified Positions	Current Unrestricted Funds	\$3,053.45
0185639	02/28/2018	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$760.52

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0185639	02/28/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$266.56
0185639	02/28/2018	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$497.33
0185639	02/28/2018	Business Card	Travel	In State Lodging	Current Restricted Funds	\$119.70
0185639	02/28/2018	Business Card	Travel	In State Lodging	Current Restricted Funds	\$119.70
0185639	02/28/2018	Business Card	Travel	In State Lodging	Current Restricted Funds	\$119.70
0185639	02/28/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$90.95
0185639	02/28/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$616.41
0185639	02/28/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$391.51
0185639	02/28/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$760.52
E0007880	02/01/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$41.80
E0007881	02/01/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$315.38
E0007882	02/01/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$152.37
E0007883	02/01/2018	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0007884	02/01/2018	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0007885	02/02/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$242.60
E0007886	02/02/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$108.50
E0007887	02/02/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$32.67
E0007888	02/02/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0007888	02/02/2018	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$30.00
E0007889	02/02/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$32.00
E0007890	02/02/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.25
E0007890	02/02/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.88
E0007891	02/02/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$50.50
E0007892	02/02/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$62.37
E0007893	02/02/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.70
E0007893	02/02/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0007894	02/02/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$149.10
E0007895	02/02/2018	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007896	02/02/2018	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007897	02/02/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$34.59
E0007897	02/02/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$31.31
E0007898	02/02/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.23
E0007898	02/02/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.23
E0007899	02/02/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.62
E0007900	02/02/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$169.82
E0007901	02/02/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$118.80
E0007902	02/02/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$87.02
E0007903	02/02/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.56
E0007904	02/06/2018	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$17.01
E0007904	02/06/2018	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$53.82
E0007904	02/06/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$70.00
E0007904	02/06/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$128.00
E0007904	02/06/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$254.52
E0007905	02/06/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$15.66
E0007906	02/06/2018	YTC Employee	Contractual Services	Telephone	Current Unrestricted Funds	\$97.93

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E0007907	02/06/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$68.58
E0007907	02/06/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0007908	02/06/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.71
E0007908	02/06/2018	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007909	02/06/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$277.12
E0007910	02/06/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$141.90
E0007911	02/06/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.25
E0007912	02/16/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$35.35
E0007912	02/16/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$30.30
E0007913	02/16/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$112.00
E0007913	02/16/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$26.26
E0007914	02/19/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$126.25
E0007915	02/19/2018	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$33.30
E0007915	02/19/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$25.75
E0007915	02/19/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$41.00
E0007915	02/19/2018	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$65.00
E0007916	02/19/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$96.96
E0007917	02/19/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$15.66
E0007918	02/19/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$73.93
E0007919	02/19/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$75.25
E0007920	02/19/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$85.55
E0007921	02/19/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$338.54
E0007922	02/19/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$18.00
E0007922	02/19/2018	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$27.97
E0007923	02/22/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0007923	02/22/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$204.02
E0007924	02/22/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$159.58
E0007924	02/22/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
E0007924	02/22/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0007925	02/22/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$49.00
E0007925	02/22/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$118.17
E0007926	02/22/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$178.77
E0007926	02/22/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$124.31
E0007926	02/22/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$18.00
E0007927	02/22/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$5.05
E0007928	02/22/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$42.00
E0007928	02/22/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
E0007928	02/22/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$209.07
E0007929	02/22/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$63.86
E0007930	02/22/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.71
E0007931	02/22/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0007931	02/22/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
E0007932	02/22/2018	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$232.06
E0007933	02/22/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$64.00
E0007933	02/22/2018	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$30.58

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E0007933	02/22/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$24.76
E0007933	02/22/2018	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$584.37
E0007934	02/22/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$198.97
E0007934	02/22/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
E0007934	02/22/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0007935	02/22/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$80.00
E0007935	02/22/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$209.07
E0007936	02/22/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$172.71
E0007936	02/22/2018	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$14.00
E0007936	02/22/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$242.08
E0007936	02/22/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0007937	02/22/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.68
E0007938	02/22/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$30.30
E0007939	02/22/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$84.84
E0007940	02/22/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$75.00
E0007941	02/27/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$26.36
E0007941	02/27/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0007941	02/27/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$43.00
E0007942	02/27/2018	YTC Employee	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$488.73