

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0186617	07/09/2018	Accreditation Council for Business	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,600.00
0186618	07/09/2018	Charlotte Observer	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$551.20
0186618	07/09/2018	Charlotte Observer	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$0.00
0186619	07/09/2018	NurseTim, Inc.	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$699.00
0186620	07/09/2018	Sc Technical College Presidents' Co	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,000.00
0186621	07/09/2018	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$225.00
0186622	07/10/2018	Act	Supplies and Materials	Testing Supplies	Current Unrestricted Funds	\$304.00
0186623	07/10/2018	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,885.00
0186624	07/10/2018	Bliss Products and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$1,000.00
0186625	07/10/2018	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,180.00
0186626	07/10/2018	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$210.00
0186626	07/10/2018	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$-172.00
0186627	07/10/2018	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$871.74
0186628	07/10/2018	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$62.06
0186632	07/10/2018	Natl Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,658.00
0186633	07/10/2018	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$381.50
0186633	07/10/2018	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$490.50
0186633	07/10/2018	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$654.00
0186634	07/10/2018	York Technical College Foundation	Op Revenue - Other Current Unres	Other	Current Unrestricted Funds	\$15,000.00
0186634	07/10/2018	York Technical College Foundation	Op Revenue - Other Current Unres	Other	Current Unrestricted Funds	\$0.00
0186634	07/10/2018	York Technical College Foundation	Op Revenue - Other Current Unres	Other	Current Unrestricted Funds	\$0.00
0186635	07/11/2018	Academic Marketing Services, LLC	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$-14,578.47
0186635	07/11/2018	Academic Marketing Services, LLC	Contractual Services	Advertising	Current Unrestricted Funds	\$40,058.00
0186635	07/11/2018	Academic Marketing Services, LLC	Supplies and Materials	Postage	Current Unrestricted Funds	\$14,578.47
0186635	07/11/2018	Academic Marketing Services, LLC	Contractual Services	Advertising	Current Unrestricted Funds	\$3,716.06
0186635	07/11/2018	Academic Marketing Services, LLC	Contractual Services	Advertising	Current Unrestricted Funds	\$-4.08
0186636	07/11/2018	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0186637	07/11/2018	Bonitz Flooring Group Inc	Contractual Services	Other Professional Services	County Projects	\$964.35
0186637	07/11/2018	Bonitz Flooring Group Inc	Contractual Services	Other Professional Services	County Projects	\$2,395.00
0186638	07/11/2018	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,595.00
0186638	07/11/2018	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,195.00
0186639	07/11/2018	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$110.07
0186640	07/11/2018	Panera LLC	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$7.50
0186640	07/11/2018	Panera LLC	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$394.85
0186641	07/11/2018	Power Drives Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$240.00
0186641	07/11/2018	Power Drives Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$500.00
0186642	07/11/2018	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$648.02
0186642	07/11/2018	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$281.23
0186643	07/11/2018	Quality First Concrete Finishing &	Contractual Services	Other Professional Services	County Projects	\$2,267.75
0186644	07/11/2018	Shred With Us	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$205.10
0186645	07/11/2018	Stephens Office Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$13.68
0186645	07/11/2018	Stephens Office Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11.40
0186645	07/11/2018	Stephens Office Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$42.56
0186645	07/11/2018	Stephens Office Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$86.62
0186645	07/11/2018	Stephens Office Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$190.39

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0186658	07/12/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0186658	07/12/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0186658	07/12/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0186658	07/12/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0186659	07/12/2018	Beam Construction Company, Inc.	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$399,996.36
0186660	07/12/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$79.22
0186660	07/12/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$40.61
0186660	07/12/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$85.66
0186661	07/12/2018	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0186661	07/12/2018	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$6.69
0186661	07/12/2018	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$33.20
0186662	07/12/2018	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$895.00
0186663	07/12/2018	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$3,418.50
0186664	07/12/2018	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,938.75
0186664	07/12/2018	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$326.25
0186665	07/12/2018	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$177.71
0186666	07/12/2018	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$172.59
0186667	07/12/2018	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,049.00
0186669	07/12/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$164.86
0186671	07/12/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$426.00
0186672	07/12/2018	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$1,399.00
0186673	07/12/2018	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.00
0186674	07/12/2018	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$638.57
0186675	07/16/2018	ARCPOINT Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$114.40
0186675	07/16/2018	ARCPOINT Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$285.12
0186675	07/16/2018	ARCPOINT Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$729.50
0186675	07/16/2018	ARCPOINT Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$29.18
0186675	07/16/2018	ARCPOINT Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$57.20
0186676	07/16/2018	Arts & Science Council	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$9,000.00
0186677	07/16/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0186677	07/16/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0186677	07/16/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0186677	07/16/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0186677	07/16/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0186677	07/16/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0186678	07/16/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0186678	07/16/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0186679	07/16/2018	Chief Business Officers Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$400.00
0186680	07/16/2018	Combase	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00
0186681	07/16/2018	Greater York Chamber of Commerce	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.00
0186682	07/18/2018	Adams Services Llc	Permanent Improvements	Other Permanent Imp	County Projects	\$25,451.07
0186682	07/18/2018	Adams Services Llc	Permanent Improvements	Other Permanent Imp	County Projects	\$23,226.03
0186683	07/18/2018	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$630.00
0186684	07/18/2018	Carolina Elevator Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,358.86
0186684	07/18/2018	Carolina Elevator Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,555.11

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0186685	07/18/2018	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$442.94
0186685	07/18/2018	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$911.83
0186686	07/18/2018	Daikin Applied Americas, Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$770.35
0186687	07/18/2018	Johnson Controls Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,259.52
0186688	07/18/2018	McVeigh & Mangum Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$750.00
0186689	07/19/2018	S C Assoc of Technical Coll Comm	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$9,950.30
0186690	07/19/2018	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$258,808.88
0186691	07/19/2018	Insurance Reserve Fund	Fixed Charges	Insurance State	Current Unrestricted Funds	\$-7,662.93
0186691	07/19/2018	Insurance Reserve Fund	Fixed Charges	Insurance State	Current Unrestricted Funds	\$48.27
0186691	07/19/2018	Insurance Reserve Fund	Fixed Charges	Insurance State	Current Unrestricted Funds	\$-1,140.00
0186691	07/19/2018	Insurance Reserve Fund	Fixed Charges	Insurance State	Current Unrestricted Funds	\$4,473.38
0186691	07/19/2018	Insurance Reserve Fund	Fixed Charges	Insurance State	Current Unrestricted Funds	\$53,270.23
0186691	07/19/2018	Insurance Reserve Fund	Fixed Charges	Insurance State	Current Unrestricted Funds	\$13,338.00
0186691	07/19/2018	Insurance Reserve Fund	Op Revenue - Other Current Unres	Malpractice Insurance	Current Unrestricted Funds	\$9,777.00
0186691	07/19/2018	Insurance Reserve Fund	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$9,114.00
0186691	07/19/2018	Insurance Reserve Fund	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$6,153.09
0186691	07/19/2018	Insurance Reserve Fund	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$56,860.00
0186692	07/19/2018	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$111.22
0186692	07/19/2018	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$67.39
0186693	07/19/2018	Southern Assoc of Colleges and Scho	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$8,008.00
0186695	07/23/2018	Chief Business Officers Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
0186696	07/23/2018	D Stafford and Associates, LLC	Travel	In State Registration Fee	Current Unrestricted Funds	\$675.00
0186697	07/23/2018	Forrest T Jones & Company, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$294.52
0186698	07/23/2018	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0186698	07/23/2018	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0186698	07/23/2018	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0186698	07/23/2018	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0186698	07/23/2018	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0186698	07/23/2018	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0186698	07/23/2018	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0186698	07/23/2018	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0186698	07/23/2018	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0186699	07/23/2018	Stanly Community College	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00
0186699	07/23/2018	Stanly Community College	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
0186700	07/25/2018	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$393.39
0186701	07/25/2018	Carolina Landscape Supplies Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,262.50
0186701	07/25/2018	Carolina Landscape Supplies Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,262.50
0186702	07/25/2018	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,430.00
0186703	07/25/2018	Diversified Signs and Graphics	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0186704	07/25/2018	Education Advisory Board	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$109,000.00
0186705	07/25/2018	Interior Landscapes Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0186706	07/25/2018	Panera LLC	Miscellaneous	Contingencies	Current Unrestricted Funds	\$120.94
0186706	07/25/2018	Panera LLC	Miscellaneous	Contingencies	Current Unrestricted Funds	\$-0.19
0186707	07/25/2018	Radon Medical Imaging Corp, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,500.00
0186708	07/25/2018	Robroy Energy System Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$600.00
0186709	07/25/2018	Saf Technologies Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,260.00

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0186709	07/25/2018	Saf Technologies Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,440.00
0186710	07/25/2018	Smarter Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,616.00
0186711	07/25/2018	Softdocs Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,605.00
0186712	07/25/2018	Southeastern Chapter National Safet	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$863.12
0186713	07/25/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0186713	07/25/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$664.04
0186714	07/25/2018	Team IA, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,137.50
0186715	07/25/2018	TEAM Mechanical, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$495.00
0186716	07/25/2018	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$117.51
0186717	07/25/2018	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$407.15
0186718	07/26/2018	Olive Garden	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$92.61
0186719	07/26/2018	Asme International	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
0186721	07/26/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$-5,052.00
0186721	07/26/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$-1,010.00
0186721	07/26/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$-7,391.00
0186721	07/26/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$-479.00
0186721	07/26/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
0186721	07/26/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$62,112.00
0186721	07/26/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$51,266.00
0186721	07/26/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$34,346.00
0186721	07/26/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14,809.00
0186721	07/26/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$46,754.00
0186721	07/26/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$23,736.00
0186721	07/26/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,850.00
0186721	07/26/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,528.00
0186721	07/26/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15,899.00
0186721	07/26/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,281.00
0186721	07/26/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,675.00
0186721	07/26/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11,534.00
0186721	07/26/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11,709.00
0186721	07/26/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,131.00
0186722	07/27/2018	Erik N. Christensen	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,000.00
0186723	07/30/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$214.90
0186723	07/30/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$458.90
0186723	07/30/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$274.90
0186723	07/30/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$394.90
0186723	07/30/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$333.01
0186724	07/30/2018	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$4,328.73
0186725	07/30/2018	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$8,610.69
0186726	07/30/2018	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$675.04
0186727	07/30/2018	Department of Administration	Supplies and Materials	Postage	Current Unrestricted Funds	\$30.00
0186729	07/31/2018	HUB International Southeast	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$37,277.00
0186729	07/31/2018	HUB International Southeast	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$500.00
0186729	07/31/2018	HUB International Southeast	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$2,266.62
E0008221	07/09/2018	YTC Employee	Op Revenue - Other Current Unres	Other	Current Unrestricted Funds	\$75.00

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E0008222	07/17/2018	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$173.72
E0008223	07/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$180.80
E0008224	07/17/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$85.05
E0008224	07/17/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$123.00
E0008225	07/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$115.14
E0008226	07/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$157.13
E0008227	07/17/2018	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0008228	07/17/2018	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$606.12
E0008228	07/17/2018	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$3.60
E0008228	07/17/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
E0008228	07/17/2018	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$175.00
E0008228	07/17/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$160.00
E0008228	07/17/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.88
E0008228	07/17/2018	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$242.90
E0008229	07/17/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$355.60
E0008229	07/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$210.59
E0008229	07/17/2018	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$20.00
E0008230	07/17/2018	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0008230	07/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.72
E0008231	07/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$40.86
E0008232	07/17/2018	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0008232	07/17/2018	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$10.00
E0008232	07/17/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$66.00
E0008232	07/17/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0008233	07/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.25
E0008234	07/17/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$32.00
E0008235	07/17/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$26.26
E0008235	07/17/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0008235	07/17/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$75.00
E0008236	07/17/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$25.00
E0008236	07/17/2018	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$35.00
E0008236	07/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$227.75
E0008236	07/17/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$119.90
E0008237	07/17/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$39.83
E0008237	07/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$139.01
E0008238	07/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$7.92
E0008238	07/17/2018	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$71.73
E0008239	07/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$10.10
E0008240	07/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$45.45
E0008241	07/17/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$82.00
E0008242	07/17/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0008242	07/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$204.02
E0008243	07/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$73.23
E0008244	07/17/2018	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$52.14
E0008244	07/17/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$75.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0008245	07/17/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$75.00
E0008245	07/17/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$18.18
E0008246	07/17/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$44.00
E0008247	07/17/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0008247	07/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$184.83
E0008247	07/17/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
E0008248	07/19/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$177.30
E0008248	07/19/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$64.00
E0008249	07/19/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.11
E0008250	07/19/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$19.69
E0008250	07/19/2018	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$53.70
E0008250	07/19/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$31.00
E0008250	07/19/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.00
E0008251	07/19/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0008251	07/19/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$96.00
E0008251	07/19/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$41.81
E0008251	07/19/2018	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0008252	07/30/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$91.00
E0008253	07/30/2018	YTC Employee	Travel	Travel	Current Unrestricted Funds	\$686.38
E0008254	07/30/2018	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-20.00
E0008254	07/30/2018	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$244.73
E0008254	07/30/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$21.00
E0008254	07/30/2018	YTC Employee	Supplies and Materials	Food Supplies	Current Restricted Funds	\$119.95
E0008254	07/30/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$114.25
E0008254	07/30/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$82.00