

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0182983	03/02/2017	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$300.50
0182984	03/02/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,109.20
0182985	03/02/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$938.00
0182985	03/02/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$12,625.00
0182986	03/02/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$234.22
0182990	03/02/2017	Commission on Continuing Legal Edu	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
0182993	03/06/2017	Natl Assoc of Student Fin Aid Admin	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$625.00
0182994	03/06/2017	S C Assoc of Student Fin Aid Admin	Travel	In State Registration Fee	Current Unrestricted Funds	\$195.00
0182994	03/06/2017	S C Assoc of Student Fin Aid Admin	Travel	In State Registration Fee	Current Unrestricted Funds	\$195.00
0183024	03/08/2017	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$194,791.52
0183024	03/08/2017	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,975.60
0183024	03/08/2017	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$5,745.28
0183024	03/08/2017	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$2,339.82
0183024	03/08/2017	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$5,566.76
0183024	03/08/2017	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$600.00
0183024	03/08/2017	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,279.38
0183024	03/08/2017	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$111.10
0183025	03/09/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$900.00
0183026	03/09/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,146.13
0183026	03/09/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$108.11
0183026	03/09/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$58.96
0183026	03/09/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,136.20
0183026	03/09/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$949.21
0183026	03/09/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$171.16
0183026	03/09/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$988.81
0183026	03/09/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$262.00
0183026	03/09/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-537.69
0183026	03/09/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$0.00
0183028	03/09/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Restricted Funds	\$516.90
0183028	03/09/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Restricted Funds	\$516.90
0183029	03/09/2017	Beverly A Carroll LLC	Contractual Services	Legal Services	Current Unrestricted Funds	\$1,575.00
0183030	03/09/2017	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$72.43
0183033	03/09/2017	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$83.56
0183034	03/10/2017	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$70.00
0183035	03/10/2017	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,775.00
0183036	03/10/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$206.33
0183037	03/10/2017	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$21.09
0183037	03/10/2017	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$31.40
0183038	03/10/2017	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$625.00
0183038	03/10/2017	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$498.04
0183039	03/10/2017	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$175.00
0183040	03/10/2017	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,730.00
0183041	03/10/2017	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$1,152.39
0183042	03/10/2017	Burns Chevrolet	Contractual Services	General Repair	Current Unrestricted Funds	\$1,062.81

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0183043	03/10/2017	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$97.16
0183044	03/10/2017	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$575.24
0183044	03/10/2017	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$603.54
0183045	03/10/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,314.53
0183045	03/10/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$705.89
0183046	03/10/2017	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$10,000.00
0183047	03/10/2017	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$-0.03
0183047	03/10/2017	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$1,710.13
0183047	03/10/2017	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$19,212.00
0183047	03/10/2017	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$8,818.20
0183048	03/10/2017	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$329.70
0183049	03/10/2017	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$127.87
0183050	03/10/2017	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,204.70
0183051	03/10/2017	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$120.21
0183052	03/10/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$133.19
0183052	03/10/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$344.73
0183052	03/10/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$196.61
0183053	03/10/2017	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$46.80
0183054	03/10/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$42.75
0183055	03/10/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$157.00
0183056	03/10/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$194.24
0183056	03/10/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$40.84
0183056	03/10/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$323.36
0183057	03/10/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$882.68
0183058	03/10/2017	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$250.03
0183058	03/10/2017	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$587.96
0183059	03/10/2017	Radio Communication Service Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$-0.70
0183059	03/10/2017	Radio Communication Service Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$885.00
0183059	03/10/2017	Radio Communication Service Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$510.00
0183059	03/10/2017	Radio Communication Service Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$10.00
0183060	03/10/2017	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$480.00
0183060	03/10/2017	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$105.60
0183061	03/10/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$26.45
0183061	03/10/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$80.34
0183061	03/10/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$34.95
0183061	03/10/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$29.95
0183062	03/10/2017	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$706.20
0183063	03/10/2017	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$37.19
0183064	03/10/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0183064	03/10/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183064	03/10/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0183065	03/10/2017	State Line Lighting	Contractual Services	General Repair	Current Unrestricted Funds	\$2,517.50
0183067	03/10/2017	Typefocus Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$4,500.00
0183068	03/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$292.17

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0183068	03/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$53.85
0183068	03/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$47.29
0183068	03/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$48.60
0183069	03/10/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$98.93
0183069	03/10/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
0183069	03/10/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
0183069	03/10/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
0183070	03/10/2017	Vendable Systems Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$180.79
0183071	03/10/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,475.69
0183071	03/10/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$210.56
0183071	03/10/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$420.70
0183072	03/10/2017	Fourmans Repair Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$226.83
0183072	03/10/2017	Fourmans Repair Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$131.33
0183073	03/10/2017	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$399.84
0183074	03/10/2017	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$11,028.84
0183075	03/10/2017	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0183076	03/10/2017	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
0183077	03/10/2017	Kiwanis Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0183077	03/10/2017	Kiwanis Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
0183078	03/10/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0183078	03/10/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0183078	03/10/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0183079	03/13/2017	James Mims Patterson, III	Miscellaneous	Contingencies	Current Unrestricted Funds	\$2,904.00
0183079	03/13/2017	James Mims Patterson, III	Equipment	Educational Equipment	Current Restricted Funds	\$4,591.00
0183100	03/16/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$862.50
0183101	03/16/2017	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,487.60
0183102	03/16/2017	Eric J. Kiefer	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$93.00
0183102	03/16/2017	Eric J. Kiefer	Contractual Services	General Repair	Current Unrestricted Funds	\$150.99
0183102	03/16/2017	Eric J. Kiefer	Contractual Services	General Repair	Current Unrestricted Funds	\$899.92
0183102	03/16/2017	Eric J. Kiefer	Contractual Services	General Repair	Current Unrestricted Funds	\$0.01
0183102	03/16/2017	Eric J. Kiefer	Contractual Services	General Repair	Current Unrestricted Funds	\$132.59
0183102	03/16/2017	Eric J. Kiefer	Contractual Services	General Repair	Current Unrestricted Funds	\$234.95
0183102	03/16/2017	Eric J. Kiefer	Contractual Services	General Repair	Current Unrestricted Funds	\$198.64
0183102	03/16/2017	Eric J. Kiefer	Contractual Services	General Repair	Current Unrestricted Funds	\$98.04
0183102	03/16/2017	Eric J. Kiefer	Contractual Services	General Repair	Current Unrestricted Funds	\$43.92
0183103	03/16/2017	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$74.75
0183104	03/16/2017	Our Three Sons Broadcasting	Contractual Services	Advertising	Current Unrestricted Funds	\$97.50
0183104	03/16/2017	Our Three Sons Broadcasting	Contractual Services	Advertising	Current Unrestricted Funds	\$2,400.00
0183105	03/16/2017	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$201.32
0183106	03/16/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$2,337.19
0183106	03/16/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$5,453.43
0183106	03/16/2017	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0183107	03/16/2017	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$370.98
0183108	03/16/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06

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0183108	03/16/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0183108	03/16/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0183108	03/16/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0183108	03/16/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0183108	03/16/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0183108	03/16/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0183108	03/16/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0183112	03/20/2017	YTC Employee	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$148.50
0183113	03/21/2017	NCS Pearson Inc.	Contractual Services	Contractual Services	Current Restricted Funds	\$4,200.00
0183114	03/22/2017	Skills USA Inc	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$225.00
0183115	03/23/2017	American Dental Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0183115	03/23/2017	American Dental Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,750.00
0183115	03/23/2017	American Dental Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0183115	03/23/2017	American Dental Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,750.00
0183116	03/24/2017	Active Data Exchange Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$495.00
0183116	03/24/2017	Active Data Exchange Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$995.00
0183116	03/24/2017	Active Data Exchange Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$295.00
0183117	03/24/2017	Advanced Door Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$553.53
0183117	03/24/2017	Advanced Door Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
0183117	03/24/2017	Advanced Door Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
0183118	03/24/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$432.15
0183119	03/24/2017	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,569.00
0183120	03/24/2017	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,400.00
0183121	03/24/2017	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$304.95
0183122	03/24/2017	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$7,471.94
0183122	03/24/2017	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$226.40
0183122	03/24/2017	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$96.79
0183123	03/24/2017	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0183124	03/24/2017	Carolina Landscape Supplies Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,262.50
0183125	03/24/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,034.95
0183126	03/24/2017	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$659.28
0183126	03/24/2017	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$713.63
0183127	03/24/2017	Complete Partition Repair, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,400.00
0183128	03/24/2017	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,485.00
0183129	03/24/2017	Dais, Inc. D/B/A Regroup	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$5,350.00
0183130	03/24/2017	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$6,610.40
0183130	03/24/2017	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$135.12
0183131	03/24/2017	Dawa Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$2,661.81
0183132	03/24/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$905.25
0183132	03/24/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$639.00
0183132	03/24/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$426.00
0183133	03/24/2017	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$691.25
0183133	03/24/2017	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$30.30
0183133	03/24/2017	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$9,400.00

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0183134	03/24/2017	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$10.82
0183134	03/24/2017	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$11.93
0183135	03/24/2017	Fire Pro Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$85.00
0183135	03/24/2017	Fire Pro Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.00
0183135	03/24/2017	Fire Pro Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$138.00
0183136	03/24/2017	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9,377.10
0183137	03/24/2017	Gala Affairs Party Rentals	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$186.02
0183138	03/24/2017	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$45.85
0183138	03/24/2017	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$183.54
0183138	03/24/2017	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$456.70
0183138	03/24/2017	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$181.38
0183139	03/24/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$155.00
0183139	03/24/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$264.97
0183139	03/24/2017	Graybar Electric Co	Supplies and Materials	Other Supplies	County Projects	\$49,909.05
0183139	03/24/2017	Graybar Electric Co	Supplies and Materials	Other Supplies	County Projects	\$45,184.86
0183139	03/24/2017	Graybar Electric Co	Supplies and Materials	Other Supplies	County Projects	\$3,591.84
0183140	03/24/2017	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$28.08
0183141	03/24/2017	Interior Plantscapes Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0183142	03/24/2017	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$237.85
0183142	03/24/2017	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$40.64
0183142	03/24/2017	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$18.26
0183142	03/24/2017	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$-37.88
0183142	03/24/2017	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$37.88
0183142	03/24/2017	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$21.24
0183143	03/24/2017	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,658.15
0183144	03/24/2017	Manufacturing Skill Standards Council	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.00
0183144	03/24/2017	Manufacturing Skill Standards Council	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.00
0183144	03/24/2017	Manufacturing Skill Standards Council	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.00
0183144	03/24/2017	Manufacturing Skill Standards Council	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$560.00
0183145	03/24/2017	McWaters Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$225.00
0183146	03/24/2017	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,704.20
0183147	03/24/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$604.11
0183147	03/24/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$178.05
0183148	03/24/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$76.00
0183148	03/24/2017	Mid-Carolina Ahec, Inc.	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$76.00
0183148	03/24/2017	Mid-Carolina Ahec, Inc.	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$4.00
0183149	03/24/2017	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0183150	03/24/2017	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$208.82
0183151	03/24/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$635.99
0183151	03/24/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$282.66
0183151	03/24/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$638.79
0183152	03/24/2017	Radco Construction Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$641.08
0183153	03/24/2017	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$146.96
0183154	03/24/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$39.99

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0183154	03/24/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$25.29
0183154	03/24/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$112.80
0183154	03/24/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$21.15
0183155	03/24/2017	Rock Hill Police Department	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$150.00
0183156	03/24/2017	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$529.65
0183157	03/24/2017	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$17.66
0183158	03/24/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0183158	03/24/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0183158	03/24/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0183158	03/24/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183158	03/24/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183158	03/24/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183158	03/24/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0183158	03/24/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0183158	03/24/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0183159	03/24/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.72
0183159	03/24/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$131.24
0183159	03/24/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$282.67
0183159	03/24/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.14
0183160	03/24/2017	Strata Information Group Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$165.00
0183161	03/24/2017	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$12,897.51
0183162	03/24/2017	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$55.00
0183162	03/24/2017	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
0183163	03/24/2017	Unified Av Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$260.00
0183164	03/24/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$98.93
0183165	03/24/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,918.00
0183165	03/24/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$546.53
0183166	03/24/2017	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$294.05
0183167	03/24/2017	World Design Marketing	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,050.00
0183168	03/24/2017	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0183170	03/24/2017	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$190,538.34
0183171	03/24/2017	American Welding Society, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$175.00
0183172	03/24/2017	American Welding Society, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$315.00
0183174	03/24/2017	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$85.43
0183175	03/24/2017	Materials Management Office	Contractual Services	Registration Fee	Current Unrestricted Funds	\$130.00
0183176	03/24/2017	Sheriff's Foundation of Chester Cou	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$300.00
0183177	03/27/2017	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$8.98
0183177	03/27/2017	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$16.47
0183177	03/27/2017	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$96.36
0183177	03/27/2017	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$25.98
0183177	03/27/2017	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$15.26
0183177	03/27/2017	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$10.54
0183180	03/29/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,324.14
0183180	03/29/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$757.76

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0183180	03/29/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$672.72
0183180	03/29/2017	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0183180	03/29/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$425.28
0183180	03/29/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$497.28
0183180	03/29/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$425.28
0183180	03/29/2017	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$608.63
0183180	03/29/2017	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$120.00
0183180	03/29/2017	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$23.00
0183180	03/29/2017	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$2,699.00
0183180	03/29/2017	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$40.00
0183180	03/29/2017	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$31.50
0183180	03/29/2017	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$63.50
0183181	03/30/2017	Academic Marketing Services, LLC	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$-12,638.00
0183181	03/30/2017	Academic Marketing Services, LLC	Contractual Services	Printing	Current Unrestricted Funds	\$35,710.00
0183181	03/30/2017	Academic Marketing Services, LLC	Contractual Services	Printing	Current Unrestricted Funds	\$12,626.88
0183181	03/30/2017	Academic Marketing Services, LLC	Contractual Services	Printing	Current Unrestricted Funds	\$3,690.00
0183182	03/30/2017	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$7,524.87
0183183	03/30/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$887.50
0183183	03/30/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$887.50
0183184	03/30/2017	Government Finance Officers Assoc o	Travel	In State Registration Fee	Current Unrestricted Funds	\$95.00
0183184	03/30/2017	Government Finance Officers Assoc o	Travel	In State Registration Fee	Current Unrestricted Funds	\$0.00
0183185	03/30/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$39.95
0183186	03/30/2017	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,788.77
0183188	03/30/2017	Ahern Rentals, Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$28,028.65
0183189	03/30/2017	Lake Junaluska Assembly, Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$4,940.00
0183191	03/30/2017	Society for Human Resource Mgt	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$198.00
0183191	03/30/2017	Society for Human Resource Mgt	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$4,905.00
0183192	03/30/2017	Richard H. Heckard CPA	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$300.00
0183192	03/30/2017	Richard H. Heckard CPA	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
0183216	03/31/2017	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$29,220.52
0183217	03/31/2017	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$280.36
0183218	03/31/2017	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$974.95
0183219	03/31/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0183219	03/31/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0183219	03/31/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0183219	03/31/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0183219	03/31/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0183219	03/31/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0183219	03/31/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0183219	03/31/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0183219	03/31/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0183219	03/31/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0183220	03/31/2017	Department of Administration	Supplies and Materials	Postage	Current Unrestricted Funds	\$37.50
0183221	03/31/2017	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
E0007407	03/01/2017	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$57.00
E0007407	03/01/2017	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$312.16

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0007407	03/01/2017	YTC Employee	Travel	In State Misc Travel Exp	Current Restricted Funds	\$6.00
E0007407	03/01/2017	YTC Employee	Travel	In State Lodging	Current Restricted Funds	\$625.47
E0007408	03/07/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$24.30
E0007409	03/10/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0007410	03/10/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$213.80
E0007411	03/10/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007412	03/10/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0007412	03/10/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$228.22
E0007412	03/10/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$166.32
E0007413	03/10/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$21.78
E0007414	03/10/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$65.34
E0007415	03/10/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$98.11
E0007416	03/10/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$498.96
E0007417	03/10/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$154.44
E0007417	03/10/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$44.00
E0007418	03/10/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$87.12
E0007419	03/10/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0007420	03/10/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007420	03/10/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$50.00
E0007420	03/10/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$34.00
E0007421	03/10/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$32.17
E0007422	03/10/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$37.00
E0007422	03/10/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$169.29
E0007422	03/10/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$233.10
E0007422	03/10/2017	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$14.00
E0007423	03/10/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$82.20
E0007424	03/10/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0007424	03/10/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$30.92
E0007424	03/10/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$70.00
E0007424	03/10/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007424	03/10/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$42.07
E0007425	03/15/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.14
E0007426	03/15/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0007426	03/15/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$200.27
E0007427	03/15/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$58.46
E0007428	03/16/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$4.16
E0007428	03/16/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$161.57
E0007428	03/16/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$317.46
E0007429	03/16/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$82.32
E0007429	03/16/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$33.00
E0007430	03/16/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$171.04
E0007431	03/16/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$30.30
E0007432	03/16/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$14.00
E0007433	03/16/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$7.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0007434	03/16/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$275.16
E0007435	03/16/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$50.00
E0007436	03/16/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$161.88
E0007437	03/16/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$233.10
E0007437	03/16/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$169.29
E0007437	03/16/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0007438	03/16/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0007439	03/16/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$252.22
E0007440	03/16/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$48.00
E0007440	03/16/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$33.00
E0007440	03/16/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$30.00
E0007440	03/16/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$26.73
E0007440	03/16/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$413.90
E0007440	03/16/2017	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$335.26
E0007441	03/16/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$18.00
E0007442	03/16/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$36.64
E0007443	03/16/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$30.50
E0007443	03/16/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$35.77
E0007444	03/16/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0007444	03/16/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$181.17
E0007444	03/16/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$233.10
E0007445	03/16/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$233.10
E0007445	03/16/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$186.12
E0007445	03/16/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$43.00
E0007446	03/16/2017	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$10.00
E0007446	03/16/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$164.64
E0007446	03/16/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$19.00
E0007447	03/22/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0007448	03/23/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
E0007448	03/23/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$84.50
E0007448	03/23/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$132.00
E0007449	03/23/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0007450	03/23/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$62.00
E0007450	03/23/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$198.99
E0007451	03/23/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$20.79
E0007452	03/23/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.36
E0007453	03/23/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.19
E0007454	03/23/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$264.54
E0007455	03/23/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$210.02
E0007456	03/23/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$35.50
E0007456	03/23/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$32.00
E0007456	03/23/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.00
E0007456	03/23/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$41.58
E0007457	03/23/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$300.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0007458	03/23/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$137.00
E0007459	03/23/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$25.56
E0007459	03/23/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$121.00
E0007459	03/23/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$506.80
E0007460	03/29/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.98
E0007461	03/29/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$181.17
E0007461	03/29/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$256.20
E0007462	03/29/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$96.03
E0007462	03/29/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$16.00
E0007463	03/29/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$10.10
E0007464	03/29/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$31.00
E0007464	03/29/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$233.09
E0007464	03/29/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$179.52
E0007465	03/29/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$103.95
E0007466	03/29/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.30
E0007466	03/29/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007467	03/29/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$60.57
E0007467	03/29/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00