

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0185663	03/06/2018	Winthrop University	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$5,610.86
0185664	03/07/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$300.00
0185665	03/07/2018	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$79,976.25
0185666	03/07/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,840.50
0185667	03/07/2018	FlightPath Agency	Contractual Services	Advertising	Current Unrestricted Funds	\$3,650.00
0185668	03/07/2018	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$407.50
0185669	03/07/2018	Maxient LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,000.00
0185669	03/07/2018	Maxient LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,000.00
0185670	03/07/2018	The Motor Shop, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$270.00
0185670	03/07/2018	The Motor Shop, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,113.76
0185670	03/07/2018	The Motor Shop, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$75.00
0185671	03/07/2018	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$4,078.91
0185671	03/07/2018	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$1,748.10
0185672	03/07/2018	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$160.50
0185673	03/07/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$175.59
0185673	03/07/2018	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$194.74
0185673	03/07/2018	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$204.32
0185674	03/07/2018	Vic Bailey Ford	Equipment	Motor Vehicle	County Projects	\$22,176.00
0185674	03/07/2018	Vic Bailey Ford	Equipment	Motor Vehicle	County Projects	\$450.00
0185674	03/07/2018	Vic Bailey Ford	Equipment	Motor Vehicle	County Projects	\$26.00
0185674	03/07/2018	Vic Bailey Ford	Equipment	Motor Vehicle	County Projects	\$0.00
0185674	03/07/2018	Vic Bailey Ford	Equipment	Motor Vehicle	County Projects	\$500.00
0185675	03/07/2018	Zones Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$476.38
0185675	03/07/2018	Zones Inc.	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$173.39
0185675	03/07/2018	Zones Inc.	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$102.42
0185675	03/07/2018	Zones Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$238.19
0185675	03/07/2018	Zones Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$619.10
0185675	03/07/2018	Zones Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$866.95
0185675	03/07/2018	Zones Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,228.76
0185675	03/07/2018	Zones Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3,061.62
0185675	03/07/2018	Zones Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$102.42
0185675	03/07/2018	Zones Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$102.01
0185687	03/09/2018	A-1 Fence Company	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$6,577.00
0185688	03/09/2018	Act	Supplies and Materials	Testing Supplies	Current Unrestricted Funds	\$20.00
0185689	03/09/2018	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,275.00
0185689	03/09/2018	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,885.00
0185690	03/09/2018	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$52.69
0185691	03/09/2018	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0185692	03/09/2018	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$1,062.33
0185693	03/09/2018	CDWG	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,094.00
0185693	03/09/2018	CDWG	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$9,310.00
0185694	03/09/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$350.00
0185694	03/09/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$325.00
0185695	03/09/2018	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,709.25
0185696	03/09/2018	Education Advisory Board	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$27,250.00
0185697	03/09/2018	Environmental Services, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$43.50
0185698	03/09/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$123.49

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0185699	03/09/2018	Gruber Power Services	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,440.00
0185699	03/09/2018	Gruber Power Services	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,440.00
0185700	03/09/2018	Richard H. Heckard CPA	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$840.00
0185701	03/09/2018	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$175.50
0185702	03/09/2018	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$2,500.00
0185702	03/09/2018	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$722.61
0185702	03/09/2018	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,000.00
0185703	03/09/2018	Kwik Klean, Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$6.50
0185704	03/09/2018	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$722.43
0185705	03/09/2018	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$463.68
0185706	03/09/2018	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$250.00
0185707	03/09/2018	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$545.70
0185707	03/09/2018	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$363.80
0185707	03/09/2018	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$727.60
0185708	03/09/2018	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$193.63
0185709	03/09/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$204.32
0185709	03/09/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$512.66
0185710	03/09/2018	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$344.65
0185711	03/09/2018	Valley Proteins, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
0185712	03/09/2018	Vendable Systems Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$478.17
0185713	03/09/2018	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$527.64
0185713	03/09/2018	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,103.00
0185713	03/09/2018	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,452.06
0185714	03/09/2018	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
0185714	03/09/2018	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$843.28
0185715	03/09/2018	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$1,750.00
0185715	03/09/2018	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$1,750.00
0185716	03/09/2018	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$14,507.46
0185717	03/09/2018	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0185718	03/09/2018	Chester Metropolitan District	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$77.54
0185719	03/09/2018	Department of Administration	Supplies and Materials	Postage	Current Unrestricted Funds	\$25.00
0185719	03/09/2018	Department of Administration	Supplies and Materials	Postage	Current Unrestricted Funds	\$30.00
0185720	03/09/2018	Insurance Reserve Fund	Fixed Charges	Insurance State	Current Unrestricted Funds	\$17.52
0185721	03/09/2018	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$54.50
0185721	03/09/2018	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$381.50
0185721	03/09/2018	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$327.00
0185721	03/09/2018	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$163.50
0185721	03/09/2018	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$109.00
0185722	03/09/2018	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,426.02
0185722	03/09/2018	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,804.71
0185722	03/09/2018	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,461.69
0185722	03/09/2018	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,139.79
0185722	03/09/2018	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,602.10
0185725	03/09/2018	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0185725	03/09/2018	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.00
0185725	03/09/2018	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0185726	03/14/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$622.08

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0185726	03/14/2018	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$20.00
0185727	03/14/2018	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$43.00
0185727	03/14/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$-198.60
0185727	03/14/2018	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$123.43
0185727	03/14/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$907.04
0185727	03/14/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$-226.76
0185727	03/14/2018	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$16.04
0185728	03/14/2018	Chester County Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$12.00
0185729	03/14/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0185729	03/14/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0185729	03/14/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0185729	03/14/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0185729	03/14/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0185729	03/14/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0185730	03/14/2018	New Horizons Computer Learning Cent	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$4,125.00
0185731	03/14/2018	S C Tech Education Assoc	Travel	In State Registration Fee	Current Unrestricted Funds	\$75.00
0185733	03/14/2018	City of Rock Hill	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$240.16
0185735	03/22/2018	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0185735	03/22/2018	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0185735	03/22/2018	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0185735	03/22/2018	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0185735	03/22/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$500.50
0185735	03/22/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$552.11
0185735	03/22/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$527.00
0185735	03/22/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$558.10
0185735	03/22/2018	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0185735	03/22/2018	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0185735	03/22/2018	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0185735	03/22/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Restricted Funds	\$415.09
0185736	03/22/2018	American Dental Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,925.00
0185736	03/22/2018	American Dental Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,925.00
0185737	03/22/2018	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$234,981.82
0185738	03/22/2018	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$18,275.68
0185739	03/22/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$779.16
0185739	03/22/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$-7.50
0185739	03/22/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$40.30
0185739	03/22/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$103.88
0185739	03/22/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$360.52
0185739	03/22/2018	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$491.98
0185740	03/22/2018	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$617.09
0185740	03/22/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$134.47
0185740	03/22/2018	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$37.00
0185740	03/22/2018	Business Card	Travel	In State Priv Auto	Current Unrestricted Funds	\$134.47
0185740	03/22/2018	Business Card	Travel	In State Priv Auto	Current Unrestricted Funds	\$134.47
0185740	03/22/2018	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$114.25
0185740	03/22/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$584.37
0185740	03/22/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$610.35

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0185740	03/22/2018	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0185740	03/22/2018	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0185740	03/22/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
0185740	03/22/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
0185740	03/22/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$157.40
0185740	03/22/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$164.63
0185740	03/22/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$164.63
0185740	03/22/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$649.50
0185740	03/22/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$743.76
0185740	03/22/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$826.56
0185740	03/22/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,347.84
0185740	03/22/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,347.84
0185740	03/22/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,392.92
0185741	03/22/2018	Chester Rental Uniform	Current Liabilities	Misc	Current Unrestricted Funds	\$26.10
0185741	03/22/2018	Chester Rental Uniform	Current Liabilities	Misc	Current Unrestricted Funds	\$26.10
0185741	03/22/2018	Chester Rental Uniform	Current Liabilities	Misc	Current Unrestricted Funds	\$26.10
0185741	03/22/2018	Chester Rental Uniform	Current Liabilities	Misc	Current Unrestricted Funds	\$26.10
0185741	03/22/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0185741	03/22/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0185741	03/22/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0185741	03/22/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0185742	03/22/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0185742	03/22/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0185742	03/22/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0185743	03/22/2018	Michael L. Cloninger	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$250.00
0185743	03/22/2018	Michael L. Cloninger	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$94.08
0185744	03/22/2018	Government Finance Officers Assoc o	Travel	In State Registration Fee	Current Unrestricted Funds	\$95.00
0185745	03/22/2018	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
0185745	03/22/2018	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
0185746	03/22/2018	S C Human Affairs Commission	Travel	In State Registration Fee	Current Unrestricted Funds	\$40.00
0185746	03/22/2018	S C Human Affairs Commission	Travel	In State Registration Fee	Current Unrestricted Funds	\$40.00
0185748	03/23/2018	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$235.00
0185749	03/23/2018	Carolina Mower & Equipment, Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$87.69
0185749	03/23/2018	Carolina Mower & Equipment, Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$402.18
0185749	03/23/2018	Carolina Mower & Equipment, Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$28.23
0185750	03/23/2018	Global Public Safety LLC	Equipment	Other Equipment	County Projects	\$-0.02
0185750	03/23/2018	Global Public Safety LLC	Equipment	Other Equipment	County Projects	\$320.24
0185750	03/23/2018	Global Public Safety LLC	Equipment	Other Equipment	County Projects	\$13.82
0185750	03/23/2018	Global Public Safety LLC	Equipment	Other Equipment	County Projects	\$210.20
0185750	03/23/2018	Global Public Safety LLC	Equipment	Other Equipment	County Projects	\$17.89
0185750	03/23/2018	Global Public Safety LLC	Equipment	Other Equipment	County Projects	\$169.94
0185750	03/23/2018	Global Public Safety LLC	Equipment	Other Equipment	County Projects	\$110.66
0185750	03/23/2018	Global Public Safety LLC	Equipment	Other Equipment	County Projects	\$136.49
0185750	03/23/2018	Global Public Safety LLC	Equipment	Other Equipment	County Projects	\$24.00
0185750	03/23/2018	Global Public Safety LLC	Equipment	Other Equipment	County Projects	\$60.00
0185750	03/23/2018	Global Public Safety LLC	Equipment	Other Equipment	County Projects	\$675.00
0185750	03/23/2018	Global Public Safety LLC	Equipment	Other Equipment	County Projects	\$570.00

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0185751	03/23/2018	McMillan Pazdan Smith Architecture	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$4,150.00
0185752	03/23/2018	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$375.55
0185753	03/23/2018	Stripe Masters	Contractual Services	Other Professional Services	County Projects	\$1,925.00
0185754	03/23/2018	Joe L Versen Appraisals Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,000.00
0185755	03/23/2018	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$26.75
0185755	03/23/2018	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$59.53
0185756	03/23/2018	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$333.00
0185756	03/23/2018	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$286.79
0185757	03/23/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$123.37
0185757	03/23/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$50.25
0185757	03/23/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$41.22
0185757	03/23/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$91.22
0185757	03/23/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$134.50
0185757	03/23/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$139.30
0185757	03/23/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$52.45
0185757	03/23/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$137.90
0185757	03/23/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$155.24
0185758	03/23/2018	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,560.00
0185759	03/23/2018	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$7,429.08
0185759	03/23/2018	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0185759	03/23/2018	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$18.14
0185760	03/23/2018	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,050.00
0185760	03/23/2018	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0185760	03/23/2018	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0185761	03/23/2018	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$700.00
0185762	03/23/2018	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0185763	03/23/2018	Carolina Landscape Supplies Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,262.50
0185764	03/23/2018	Carolina Mower & Equipment, Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$130.76
0185765	03/23/2018	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,295.00
0185766	03/23/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$350.00
0185766	03/23/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$325.00
0185767	03/23/2018	City Electric Supply	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,299.60
0185767	03/23/2018	City Electric Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$0.01
0185768	03/23/2018	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$725.26
0185768	03/23/2018	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,712.02
0185768	03/23/2018	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$141.84
0185769	03/23/2018	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,000.00
0185770	03/23/2018	Diversified Signs and Graphics	Contractual Services	Other Professional Services	Unexpended Plant	\$100.00
0185771	03/23/2018	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$97.00
0185772	03/23/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$639.00
0185772	03/23/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$426.00
0185773	03/23/2018	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$101.69
0185774	03/23/2018	Follett School Solutions, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,172.32
0185774	03/23/2018	Follett School Solutions, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$2,680.28
0185774	03/23/2018	Follett School Solutions, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$955.76
0185774	03/23/2018	Follett School Solutions, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$464.21
0185775	03/23/2018	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$557.30

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0185776	03/23/2018	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.32
0185776	03/23/2018	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$225.88
0185777	03/23/2018	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$78.40
0185777	03/23/2018	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$3,672.84
0185778	03/23/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$382.76
0185778	03/23/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$161.89
0185778	03/23/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$126.29
0185778	03/23/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$198.38
0185779	03/23/2018	Hoffman and Hoffman Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$6,055.00
0185780	03/23/2018	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$48.02
0185780	03/23/2018	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$183.59
0185780	03/23/2018	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$271.62
0185781	03/23/2018	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$202.50
0185781	03/23/2018	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$573.75
0185782	03/23/2018	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$26.74
0185783	03/23/2018	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$314.98
0185783	03/23/2018	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$86.81
0185783	03/23/2018	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$197.82
0185784	03/23/2018	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,548.57
0185784	03/23/2018	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,432.42
0185784	03/23/2018	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$902.82
0185785	03/23/2018	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$81.03
0185786	03/23/2018	MSB Resources, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$445.00
0185787	03/23/2018	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$768.05
0185787	03/23/2018	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$175.40
0185787	03/23/2018	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0185787	03/23/2018	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$7,383.53
0185787	03/23/2018	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$409.28
0185788	03/23/2018	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$49.57
0185788	03/23/2018	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$19.16
0185788	03/23/2018	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$61.05
0185788	03/23/2018	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$87.71
0185789	03/23/2018	QLESS, INC.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,601.02
0185790	03/23/2018	Qualtrics LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$833.25
0185791	03/23/2018	RMF Engineering Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$12,650.00
0185792	03/23/2018	Seamon Whiteside & Associates, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$250.00
0185793	03/23/2018	SKC Communications	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$193.44
0185793	03/23/2018	SKC Communications	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$2,286.68
0185793	03/23/2018	SKC Communications	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$120.00
0185793	03/23/2018	SKC Communications	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$193.44
0185794	03/23/2018	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$35.31
0185795	03/23/2018	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$133.33
0185796	03/23/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$130.89
0185796	03/23/2018	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$223.48
0185796	03/23/2018	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$130.89
0185796	03/23/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0185796	03/23/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59

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0185797	03/23/2018	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$179.32
0185797	03/23/2018	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$245.92
0185797	03/23/2018	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.25
0185797	03/23/2018	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$76.85
0185798	03/23/2018	TEAM Mechanical, LLC	Contractual Services	General Repair	Current Unrestricted Funds	\$4,503.54
0185798	03/23/2018	TEAM Mechanical, LLC	Contractual Services	General Repair	Current Unrestricted Funds	\$2,568.00
0185799	03/23/2018	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$5,550.00
0185800	03/23/2018	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$114.44
0185800	03/23/2018	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$114.44
0185801	03/23/2018	Vendable Systems Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$33.45
0185802	03/23/2018	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$447.15
0185802	03/23/2018	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$178.00
0185802	03/23/2018	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$1,087.05
0185802	03/23/2018	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$173.00
0185803	03/23/2018	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,401.53
0185804	03/23/2018	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$638.57
0185805	03/23/2018	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0185806	03/29/2018	Eloquent Creations Catering& Design Services	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$4,200.25
0185807	03/29/2018	City of Rock Hill	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$168.92
0185807	03/29/2018	City of Rock Hill	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
0185808	03/29/2018	Midlands Technical College	Travel	In State Registration Fee	Current Unrestricted Funds	\$199.00
0185809	03/29/2018	One Verse Enterprises LLC	Contractual Services	Other Professional Services	County Projects	\$900.00
0185809	03/29/2018	One Verse Enterprises LLC	Contractual Services	Other Professional Services	County Projects	\$2,660.00
0185809	03/29/2018	One Verse Enterprises LLC	Contractual Services	Other Professional Services	County Projects	\$1,700.00
0185809	03/29/2018	One Verse Enterprises LLC	Contractual Services	Other Professional Services	County Projects	\$1,100.00
0185809	03/29/2018	One Verse Enterprises LLC	Contractual Services	Other Professional Services	County Projects	\$760.00
0185810	03/29/2018	Revenflo	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,500.00
0185811	03/29/2018	South Carolina Trio	Travel	Out of State Registration Fees	Current Restricted Funds	\$300.00
0185811	03/29/2018	South Carolina Trio	Travel	Out of State Registration Fees	Current Restricted Funds	\$300.00
0185811	03/29/2018	South Carolina Trio	Travel	Out of State Registration Fees	Current Restricted Funds	\$300.00
0185811	03/29/2018	South Carolina Trio	Travel	Out of State Registration Fees	Current Restricted Funds	\$300.00
0185811	03/29/2018	South Carolina Trio	Travel	Out of State Registration Fees	Current Restricted Funds	\$400.00
0185812	03/29/2018	Lake Junaluska Assembly, Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$6,116.20
0185813	03/30/2018	Bonitz Flooring Group Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$-116.82
0185813	03/30/2018	Bonitz Flooring Group Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$500.00
0185813	03/30/2018	Bonitz Flooring Group Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$186.92
0185813	03/30/2018	Bonitz Flooring Group Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,409.00
0185813	03/30/2018	Bonitz Flooring Group Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$2,295.33
0185814	03/30/2018	Dawa Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$417.30
0185814	03/30/2018	Dawa Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$2,780.00
0185815	03/30/2018	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,382.50
0185815	03/30/2018	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10,059.00
0185815	03/30/2018	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,462.10
0185816	03/30/2018	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,974.51
0185816	03/30/2018	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10,159.14
0185817	03/30/2018	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$116.16
0185818	03/30/2018	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70

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0185818	03/30/2018	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$267.45
0185836	03/30/2018	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,470.00
0185863	03/30/2018	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$100.00
0185863	03/30/2018	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0185863	03/30/2018	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$81.38
0185863	03/30/2018	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$-20.16
0185863	03/30/2018	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$30.85
0185863	03/30/2018	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$985.00
0185863	03/30/2018	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$33.00
0185863	03/30/2018	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$40.00
0185863	03/30/2018	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
0185863	03/30/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$610.17
0185863	03/30/2018	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$277.50
0185863	03/30/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$198.23
0185863	03/30/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$124.31
0185863	03/30/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$339.72
0185863	03/30/2018	Business Card	Travel	In State Registration Fee	Current Unrestricted Funds	\$189.00
0185863	03/30/2018	Business Card	Supplies and Materials	Other Supplies	Current Restricted Funds	\$112.08
0185863	03/30/2018	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$305.75
0185863	03/30/2018	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,005.00
0185865	03/30/2018	Chester Metropolitan District	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$165.67
0185872	03/30/2018	S C Dept of Revenue	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$300.00
0185874	03/30/2018	Sc Secretary of State	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$25.00
0185874	03/30/2018	Sc Secretary of State	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
E0007943	03/05/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$58.00
E0007943	03/05/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
E0007943	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$214.12
E0007944	03/05/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$499.95
E0007944	03/05/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$38.00
E0007945	03/05/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0007945	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$171.70
E0007945	03/05/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
E0007946	03/05/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$247.56
E0007946	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$169.68
E0007946	03/05/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0007947	03/05/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0007947	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$172.71
E0007948	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$199.98
E0007948	03/05/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$49.00
E0007949	03/05/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$35.35
E0007949	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$30.30
E0007950	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$32.44
E0007951	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$210.08
E0007952	03/05/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0007952	03/05/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.00
E0007953	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$105.80
E0007954	03/05/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$8.84



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E0007954	03/05/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$56.00
E0007954	03/05/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$69.69
E0007955	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$157.56
E0007956	03/05/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$30.00
E0007956	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$207.05
E0007957	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$169.00
E0007957	03/05/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$249.78
E0007957	03/05/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0007958	03/05/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$21.21
E0007958	03/05/2018	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007958	03/05/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$21.00
E0007958	03/05/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$25.00
E0007959	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$281.08
E0007960	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$227.04
E0007961	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.25
E0007962	03/05/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0007962	03/05/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
E0007962	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$172.71
E0007963	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$172.71
E0007963	03/05/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
E0007963	03/05/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0007964	03/05/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.29
E0007964	03/05/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$53.00
E0007965	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$101.00
E0007966	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$121.40
E0007966	03/05/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$7.00
E0007967	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.28
E0007968	03/05/2018	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0007969	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$46.46
E0007969	03/05/2018	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007969	03/05/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$16.00
E0007969	03/05/2018	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$70.00
E0007969	03/05/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$30.00
E0007970	03/05/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0007970	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$118.17
E0007971	03/05/2018	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007971	03/05/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$33.93
E0007971	03/05/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0007971	03/05/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0007971	03/05/2018	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$91.70
E0007972	03/05/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0007972	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$212.10
E0007972	03/05/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$269.93
E0007973	03/05/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$211.09
E0007973	03/05/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0007974	03/05/2018	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$80.00
E0007974	03/05/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$66.00

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E0007975	03/12/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$131.30
E0007976	03/12/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$25.00
E0007976	03/12/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$172.71
E0007977	03/12/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.72
E0007978	03/12/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$32.00
E0007978	03/12/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$21.00
E0007978	03/12/2018	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$33.30
E0007979	03/12/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$348.34
E0007980	03/12/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$7.32
E0007980	03/12/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$52.53
E0007981	03/12/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$37.37
E0007982	03/12/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$42.42
E0007982	03/12/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$12.50
E0007982	03/12/2018	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$365.00
E0007983	03/14/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$44.00
E0007983	03/14/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$242.40
E0007983	03/14/2018	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$165.00
E0007984	03/14/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$32.02
E0007985	03/14/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$39.28
E0007985	03/14/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.72
E0007986	03/14/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$24.00
E0007986	03/14/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$286.16
E0007987	03/14/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$208.83
E0007988	03/14/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$381.04
E0007989	03/14/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
E0007989	03/14/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$154.53
E0007989	03/14/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$36.00
E0007990	03/14/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$26.26
E0007990	03/14/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$41.00
E0007991	03/15/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$9.50
E0007991	03/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$111.10
E0007991	03/15/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$120.99
E0007992	03/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.06
E0007993	03/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$99.68
E0007993	03/15/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$24.00
E0007994	03/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$121.20
E0007995	03/15/2018	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$35.00
E0007995	03/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$219.87
E0007995	03/15/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$119.90
E0007995	03/15/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$25.00
E0007996	03/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$116.15
E0007997	03/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$82.75
E0007998	03/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$204.02
E0007998	03/15/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$56.00
E0007999	03/15/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$75.00
E0007999	03/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$219.17
E0008000	03/15/2018	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$31.61

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0008000	03/15/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0008001	03/15/2018	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0008001	03/15/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$130.00
E0008001	03/15/2018	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$50.20
E0008001	03/15/2018	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$103.68
E0008002	03/22/2018	Charles Z. Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$84.77
E0008003	03/26/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0008003	03/26/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
E0008003	03/26/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$171.70
E0008004	03/26/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$7.00
E0008004	03/26/2018	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$14.18
E0008006	03/26/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0008006	03/26/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$171.70
E0008006	03/26/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
E0008007	03/26/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$226.24
E0008007	03/26/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.24
E0008007	03/26/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0008008	03/26/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$74.74
E0008009	03/26/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$125.24
E0008010	03/26/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$74.74
E0008010	03/26/2018	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0008011	03/26/2018	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$352.00
E0008011	03/26/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$64.00
E0008012	03/27/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$50.00
E0008013	03/27/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$20.00
E0008013	03/27/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$64.00
E0008013	03/27/2018	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$332.00
E0008014	03/27/2018	YTC Employee	Travel	Out of State Other Trans	Current Restricted Funds	\$13.72
E0008014	03/27/2018	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$98.00
E0008014	03/27/2018	YTC Employee	Travel	Out of State Lodging	Current Restricted Funds	\$37.42
E0008015	03/27/2018	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$152.00
E0008015	03/27/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$50.00
E0008015	03/27/2018	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$588.48
E0008016	03/27/2018	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$498.00
E0008016	03/27/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$96.00
E0008016	03/27/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$40.00
E0008016	03/27/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$231.29
E0008017	03/27/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0008017	03/27/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$254.88
E0008017	03/27/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$184.83
E0008018	03/27/2018	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$498.00
E0008018	03/27/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$231.29
E0008018	03/27/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$50.00
E0008018	03/27/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$128.00
E0008019	03/28/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$20.60
E0008019	03/28/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$16.51
E0008020	03/28/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00

<b>Check No</b>	<b>Check Date</b>	<b>Payee</b>	<b>Category</b>	<b>Object</b>	<b>Source of Funds</b>	<b>Amount</b>
E0008020	03/28/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$202.50
M179487	03/29/2018	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,222.00
M179487	03/29/2018	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$894.60