

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0184837	11/01/2017	Sunway Charters	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$250.00
0184838	11/02/2017	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$72,130.78
0184839	11/02/2017	YTC Employee	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$24.75
0184842	11/02/2017	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,895.00
0184842	11/02/2017	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,895.00
0184843	11/02/2017	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$59.94
0184845	11/02/2017	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$173.58
0184846	11/02/2017	S C Dept of Labor Licensing and Reg	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$200.00
0184846	11/02/2017	S C Dept of Labor Licensing and Reg	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0184846	11/02/2017	S C Dept of Labor Licensing and Reg	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0184847	11/02/2017	SHUTTERSTOCK, INC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,388.00
0184848	11/02/2017	Spectrum Reach	Contractual Services	Advertising	Current Unrestricted Funds	\$2,500.00
0184850	11/02/2017	United Air Filter Company	Contractual Services	General Repair	Current Unrestricted Funds	\$536.07
0184851	11/02/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$409.28
0184851	11/02/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$6,231.88
0184851	11/02/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$175.40
0184851	11/02/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$2,670.81
0184852	11/02/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,155.37
0184852	11/02/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$930.12
0184852	11/02/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,072.62
0184852	11/02/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,367.29
0184853	11/02/2017	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$110.23
0184853	11/02/2017	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$0.00
0184854	11/02/2017	S C State Board for Tech and Comp E	Current Liabilities	Unemployment Tax Matching	Current Unrestricted Funds	\$2,324.59
0184856	11/06/2017	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$4,828.56
0184856	11/06/2017	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$113.30
0184856	11/06/2017	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$192,441.50
0184856	11/06/2017	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,931.30
0184856	11/06/2017	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$5,805.24
0184856	11/06/2017	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$2,334.78
0184856	11/06/2017	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$5,721.14
0184856	11/06/2017	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$600.00
0184857	11/06/2017	Peoples First Insurance	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$15,847.00
0184858	11/07/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$350.00
0184858	11/07/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$375.00
0184858	11/07/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$362.50
0184859	11/09/2017	Beverly A Carroll LLC	Contractual Services	Legal Services	Current Unrestricted Funds	\$3,885.00
0184862	11/10/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$564.06
0184862	11/10/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$310.22
0184862	11/10/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$281.23
0184863	11/10/2017	Trimdata Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$11,376.00
0184866	11/09/2017	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0184867	11/09/2017	Department of Administration	Supplies and Materials	Postage	Current Unrestricted Funds	\$30.00

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0184868	11/09/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0184868	11/09/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0184868	11/09/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0184869	11/09/2017	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$489.56
0184870	11/10/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$176.81
0184871	11/10/2017	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$53.72
0184872	11/10/2017	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$110.17
0184873	11/10/2017	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,320.00
0184874	11/10/2017	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$369.15
0184875	11/10/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,277.08
0184876	11/10/2017	City Electric Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$213.42
0184877	11/10/2017	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$867.57
0184877	11/10/2017	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$919.17
0184878	11/10/2017	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$420.00
0184879	11/10/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$617.28
0184880	11/10/2017	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,614.50
0184880	11/10/2017	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$125.05
0184881	11/10/2017	Elsevier Health Science	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$4,684.07
0184881	11/10/2017	Elsevier Health Science	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$-1,200.22
0184882	11/10/2017	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$116.66
0184882	11/10/2017	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,645.88
0184883	11/10/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$166.50
0184883	11/10/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$207.90
0184884	11/10/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,513.37
0184885	11/10/2017	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,656.25
0184886	11/10/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$969.52
0184886	11/10/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$4,850.62
0184887	11/10/2017	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$414.00
0184887	11/10/2017	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$168.25
0184887	11/10/2017	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$36.80
0184888	11/10/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$83.05
0184888	11/10/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$123.78
0184889	11/10/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$16.00
0184889	11/10/2017	Mid-Carolina Ahec, Inc.	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$124.00
0184890	11/10/2017	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$242.21
0184890	11/10/2017	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,136.06
0184890	11/10/2017	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,034.76
0184891	11/10/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$527.72
0184892	11/10/2017	River HillsLake Wylie EMS	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,350.00
0184893	11/10/2017	Rock Hill Police Department	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$120.00
0184894	11/10/2017	Screening for Mental Health Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$550.00
0184895	11/10/2017	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$93.09
0184895	11/10/2017	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$43.66

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0184896	11/10/2017	Southeastern Emergency Equipment	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$105.75
0184896	11/10/2017	Southeastern Emergency Equipment	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$70.42
0184897	11/10/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0184897	11/10/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0184897	11/10/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0184897	11/10/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0184897	11/10/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0184897	11/10/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0184898	11/10/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$131.24
0184898	11/10/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$282.67
0184898	11/10/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.72
0184898	11/10/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.14
0184899	11/10/2017	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$18,633.75
0184899	11/10/2017	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
0184900	11/10/2017	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$6,530.00
0184901	11/10/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$114.44
0184902	11/10/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$577.50
0184902	11/10/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$937.25
0184903	11/10/2017	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$646.00
0184903	11/10/2017	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
0184916	11/13/2017	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$21.59
0184916	11/13/2017	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$37.69
0184916	11/13/2017	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$21.03
0184916	11/13/2017	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$18.47
0184916	11/13/2017	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$17.36
0184916	11/13/2017	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$10.00
0184916	11/13/2017	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$20.38
0184916	11/13/2017	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$37.44
0184916	11/13/2017	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$26.98
0184920	11/15/2017	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$109.00
0184920	11/15/2017	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$436.00
0184921	11/15/2017	York County Regional Chamber of Com	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$5,400.00
0184922	11/16/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$265.32
0184923	11/16/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$443.75
0184924	11/16/2017	Process Mechanical Piping & Erectio	Permanent Improvements	Renov of Build & Add	County Projects	\$5,616.00
0184924	11/16/2017	Process Mechanical Piping & Erectio	Permanent Improvements	Renov of Build & Add	County Projects	\$1,550.00
0184925	11/17/2017	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$211,530.47
0184926	11/17/2017	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$416.80
0184927	11/17/2017	Chronicle of Higher Education	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$164.00
0184932	11/21/2017	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$162,584.16
0184933	11/21/2017	Granite Contracting, LLC	Permanent Improvements	Other Permanent Imp	Master Plan	\$48,720.08
0184933	11/21/2017	Granite Contracting, LLC	Permanent Improvements	Other Permanent Imp	Master Plan	\$53,065.65
0184934	11/21/2017	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,885.00

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0184935	11/21/2017	ADC Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$332.07
0184936	11/21/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$314.76
0184936	11/21/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$273.75
0184936	11/21/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$75.20
0184937	11/21/2017	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,569.00
0184938	11/21/2017	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,320.00
0184939	11/21/2017	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$55.11
0184940	11/21/2017	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0184940	11/21/2017	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0184940	11/21/2017	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$155.00
0184940	11/21/2017	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,050.00
0184941	11/21/2017	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$805.00
0184942	11/21/2017	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0184943	11/21/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,631.55
0184943	11/21/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$961.58
0184943	11/21/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,706.34
0184944	11/21/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$368.75
0184945	11/21/2017	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$850.00
0184946	11/21/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,852.41
0184946	11/21/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$640.93
0184947	11/21/2017	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$360.00
0184948	11/21/2017	Faronics Technologies Usa Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,500.00
0184949	11/21/2017	First Sun EAP	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$5,655.00
0184950	11/21/2017	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$213.51
0184950	11/21/2017	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$-22.17
0184951	11/21/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$100.55
0184951	11/21/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$373.44
0184951	11/21/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$297.50
0184951	11/21/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$982.49
0184951	11/21/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$933.60
0184952	11/21/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$258.75
0184953	11/21/2017	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$843.75
0184954	11/21/2017	Intellidemia Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,600.00
0184954	11/21/2017	Intellidemia Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$600.00
0184955	11/21/2017	Interior Landscapes Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0184956	11/21/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$5,256.52
0184956	11/21/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$5,160.12
0184956	11/21/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$919.73
0184956	11/21/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,997.25
0184956	11/21/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$5,056.50
0184957	11/21/2017	James Seals & Stripes, Inc.	Permanent Improvements	Other Permanent Imp	Master Plan	\$1,800.00
0184958	11/21/2017	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,792.34
0184959	11/21/2017	McMillan Pazdan Smith Architecture	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$750.00

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0184959	11/21/2017	McMillan Pazdan Smith Architecture	Permanent Improvements	Reimbursables	Unexpended Plant	\$327.18
0184960	11/21/2017	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$875.60
0184961	11/21/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$188.88
0184962	11/21/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$64.00
0184962	11/21/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$64.00
0184963	11/21/2017	NCS Pearson Inc.	Contractual Services	Contractual Services	Current Restricted Funds	\$2,246.00
0184964	11/21/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$2,042.81
0184964	11/21/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$2,670.81
0184964	11/21/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$175.40
0184964	11/21/2017	Ontario Investments, Inc.	Supplies and Materials	Postage	Current Unrestricted Funds	\$268.78
0184964	11/21/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$4,766.55
0184964	11/21/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$6,231.88
0184964	11/21/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$409.28
0184964	11/21/2017	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0184965	11/21/2017	Our Three Sons Broadcasting	Contractual Services	Advertising	Current Unrestricted Funds	\$2,497.50
0184966	11/21/2017	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$168.84
0184967	11/21/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$272.16
0184968	11/21/2017	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$305.00
0184968	11/21/2017	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$69.30
0184969	11/21/2017	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$153.89
0184970	11/21/2017	Rev.com Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$17.00
0184971	11/21/2017	RMF Engineering Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$5,000.00
0184972	11/21/2017	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$207.75
0184972	11/21/2017	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$45.00
0184972	11/21/2017	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$-4.50
0184973	11/21/2017	Southeastern Chapter National Safet	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$65.00
0184974	11/21/2017	Southeastern Emergency Equipment	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2.83
0184975	11/21/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$496.13
0184975	11/21/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0184975	11/21/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0184975	11/21/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0184975	11/21/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0184975	11/21/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$298.70
0184975	11/21/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0184975	11/21/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0184975	11/21/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$298.70
0184976	11/21/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$139.83
0184976	11/21/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$178.95
0184976	11/21/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$41.22
0184976	11/21/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$64.79
0184976	11/21/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$39.61
0184976	11/21/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$153.83
0184976	11/21/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$52.21

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0184976	11/21/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$52.44
0184976	11/21/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$79.22
0184976	11/21/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$82.39
0184976	11/21/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$82.43
0184976	11/21/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$158.36
0184976	11/21/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$206.33
0184976	11/21/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$164.87
0184977	11/21/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$114.44
0184978	11/21/2017	Vendable Systems Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$164.64
0184978	11/21/2017	Vendable Systems Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$345.09
0184979	11/21/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$374.74
0184980	11/21/2017	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$343.05
0184981	11/21/2017	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$638.57
0184982	11/21/2017	Wilson Nursery	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$149.80
0184983	11/21/2017	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$34.38
0184983	11/21/2017	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$34.10
0184983	11/21/2017	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$54.73
0184984	11/21/2017	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0184986	11/22/2017	S C State Board for Tech and Comp E	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,955.00
0184987	11/29/2017	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$104.90
0184987	11/29/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,091.50
0184987	11/29/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$331.80
0184987	11/29/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$331.80
0184987	11/29/2017	Business Card	Travel	In State Priv Auto	Current Unrestricted Funds	\$154.29
0184987	11/29/2017	Business Card	Travel	In State Meals	Current Unrestricted Funds	\$19.74
0184987	11/29/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$331.80
0184987	11/29/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$138.86
0184987	11/29/2017	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$12.25
0184987	11/29/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$154.29
0184987	11/29/2017	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$41.79
0184987	11/29/2017	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$42.00
0184987	11/29/2017	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0184989	11/30/2017	A-1 Fence Company	Contractual Services	General Repair	Current Unrestricted Funds	\$841.00
0184989	11/30/2017	A-1 Fence Company	Contractual Services	General Repair	Current Unrestricted Funds	\$1,500.00
0184989	11/30/2017	A-1 Fence Company	Permanent Improvements	Renov of Build & Add	County Projects	\$1,500.00
0184989	11/30/2017	A-1 Fence Company	Permanent Improvements	Renov of Build & Add	County Projects	\$795.00
0184990	11/30/2017	Act	Supplies and Materials	Testing Supplies	Current Unrestricted Funds	\$382.00
0184991	11/30/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$239.56
0184992	11/30/2017	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$21.13
0184993	11/30/2017	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,569.00
0184994	11/30/2017	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$261.16
0184995	11/30/2017	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,370.00
0184995	11/30/2017	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,410.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0184996	11/30/2017	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$8,329.75
0184996	11/30/2017	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$51.80
0184996	11/30/2017	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0184997	11/30/2017	CareerAmerica LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,710.00
0184998	11/30/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,299.48
0184999	11/30/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$162.50
0185000	11/30/2017	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$214.80
0185000	11/30/2017	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$708.93
0185001	11/30/2017	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$580.00
0185001	11/30/2017	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,320.00
0185002	11/30/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$148.54
0185002	11/30/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,124.53
0185003	11/30/2017	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$78.50
0185003	11/30/2017	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$28.50
0185004	11/30/2017	Eastern Refrigeration Service, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$499.78
0185005	11/30/2017	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$694.00
0185005	11/30/2017	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$16.67
0185006	11/30/2017	Gala Affairs Party Rentals	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$136.10
0185007	11/30/2017	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$1,198.43
0185007	11/30/2017	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$171.02
0185008	11/30/2017	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$4,200.36
0185009	11/30/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$94.45
0185009	11/30/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$156.23
0185009	11/30/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$192.60
0185009	11/30/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$171.09
0185010	11/30/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$553.50
0185010	11/30/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$92.25
0185010	11/30/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$36.67
0185010	11/30/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$276.75
0185011	11/30/2017	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$911.25
0185012	11/30/2017	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$40.30
0185013	11/30/2017	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$798.08
0185014	11/30/2017	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$69.14
0185014	11/30/2017	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$254.06
0185015	11/30/2017	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$747.95
0185016	11/30/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$64.00
0185016	11/30/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$35.00
0185017	11/30/2017	Jeffrey A. Monroe	Permanent Improvements	Other Permanent Imp	Master Plan	\$650.00
0185018	11/30/2017	MSDSonline	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,699.00
0185019	11/30/2017	National Instruments Corp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$5,941.00
0185020	11/30/2017	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$107.76
0185020	11/30/2017	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$69.26
0185020	11/30/2017	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$153.50

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0185020	11/30/2017	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$27.79
0185020	11/30/2017	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$13.99
0185020	11/30/2017	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$14.99
0185020	11/30/2017	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.00
0185020	11/30/2017	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-0.01
0185021	11/30/2017	Patterson Dental Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,064.00
0185021	11/30/2017	Patterson Dental Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$-154.08
0185022	11/30/2017	The Pest Bureau	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,266.00
0185023	11/30/2017	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$29.28
0185024	11/30/2017	Power Drives Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$5,715.00
0185024	11/30/2017	Power Drives Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$240.00
0185024	11/30/2017	Power Drives Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$500.00
0185024	11/30/2017	Power Drives Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$65.00
0185025	11/30/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$448.71
0185026	11/30/2017	Process Mechanical Piping & Erectio	Permanent Improvements	Renov of Build & Add	County Projects	\$720.00
0185027	11/30/2017	ReadSpeaker, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,637.00
0185028	11/30/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$6,420.15
0185028	11/30/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$14.99
0185028	11/30/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$126.98
0185029	11/30/2017	Rydin Sign & Decal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,450.00
0185029	11/30/2017	Rydin Sign & Decal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$948.00
0185029	11/30/2017	Rydin Sign & Decal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$115.00
0185030	11/30/2017	Shred With Us	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$418.60
0185030	11/30/2017	Shred With Us	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
0185031	11/30/2017	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
0185031	11/30/2017	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,850.00
0185031	11/30/2017	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
0185031	11/30/2017	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.00
0185032	11/30/2017	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$75.97
0185033	11/30/2017	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$133.33
0185034	11/30/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0185034	11/30/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0185034	11/30/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0185034	11/30/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$95.29
0185034	11/30/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$276.19
0185035	11/30/2017	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14,865.53
0185036	11/30/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$114.44
0185037	11/30/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$265.40
0185037	11/30/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$-2.33
0185037	11/30/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$90.85
0185037	11/30/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$-0.85
0185037	11/30/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$183.89
0185038	11/30/2017	Valley Proteins, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00



Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0185039	11/30/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,541.66
0185040	11/30/2017	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$720.02
0185040	11/30/2017	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
0185041	11/30/2017	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$18,580.74
0185042	11/30/2017	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$449.67
0185044	11/30/2017	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$80.00
0185046	11/30/2017	Ellucian Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$895.00
0185047	11/30/2017	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,885.00
0185048	11/30/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$300.79
0185048	11/30/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$51.56
0185049	11/30/2017	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0185049	11/30/2017	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0185049	11/30/2017	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,205.00
0185050	11/30/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$305.35
0185050	11/30/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,024.95
0185050	11/30/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$314.82
0185051	11/30/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,065.00
0185051	11/30/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$852.00
0185051	11/30/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$159.75
0185051	11/30/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$852.00
0185052	11/30/2017	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,376.60
0185052	11/30/2017	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,034.50
0185052	11/30/2017	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,658.40
0185052	11/30/2017	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,035.40
0185052	11/30/2017	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,382.50
0185053	11/30/2017	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$722.61
0185053	11/30/2017	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$5,550.50
0185054	11/30/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$63.18
0185055	11/30/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$95.29
0185055	11/30/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$236.47
0185056	11/30/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$131.24
0185056	11/30/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$282.67
0185056	11/30/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.72
0185056	11/30/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.14
0185057	11/30/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$169.33
0185057	11/30/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$597.79
0185057	11/30/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$-5.19
0185057	11/30/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$-1.58
0185057	11/30/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$2,396.58
0185057	11/30/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$133.56
0185057	11/30/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$50.00
0185057	11/30/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$-25.30
0185058	11/30/2017	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$345.53

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0007769	11/02/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$135.03
E0007769	11/02/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$7.00
E0007770	11/02/2017	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$91.08
E0007771	11/02/2017	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$5.01
E0007772	11/02/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007773	11/02/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$82.17
E0007774	11/02/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.23
E0007775	11/02/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$121.50
E0007775	11/02/2017	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$995.00
E0007775	11/02/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$84.00
E0007775	11/02/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$235.62
E0007776	11/02/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.16
E0007777	11/02/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$10.89
E0007778	11/02/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$85.64
E0007779	11/02/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$373.56
E0007780	11/02/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$116.83
E0007781	11/02/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$34.50
E0007782	11/03/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$16.53
E0007783	11/03/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$56.83
E0007784	11/13/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$19.21
E0007785	11/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$140.98
E0007786	11/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.60
E0007787	11/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$10.06
E0007787	11/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$9.70
E0007788	11/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.93
E0007788	11/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.93
E0007789	11/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$111.08
E0007790	11/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$94.55
E0007791	11/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$389.04
E0007792	11/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$128.69
E0007793	11/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.15
E0007793	11/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.15
E0007794	11/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$7.00
E0007795	11/13/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$12.87
E0007796	11/13/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$221.76
E0007796	11/13/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$50.00
E0007797	11/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.62
E0007797	11/13/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007798	11/13/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$128.00
E0007799	11/13/2017	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$12.00
E0007800	11/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$421.46
E0007801	11/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$98.77
E0007802	11/13/2017	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$12.00

<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>
E0007803	11/17/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.28
E0007804	11/17/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$14.85
E0007805	11/17/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.74
E0007806	11/17/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.27
E0007807	11/17/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$85.14
E0007808	11/30/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$8.54
E0007809	11/30/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$29.77
E0007810	11/30/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$8.75
E0007811	11/30/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$29.70
E0007812	11/30/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$39.00
E0007813	11/30/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$9.00
E0007814	11/30/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$20.60
E0007814	11/30/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$10.24
E0007814	11/30/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$128.00