

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0184616	10/03/2017	YTC Employee	Current Liabilities	Moneyplus OPM-HSP	Current Unrestricted Funds	\$300.00
0184625	10/04/2017	Higheredjobs.Com	Contractual Services	Advertising	Current Unrestricted Funds	\$3,500.00
0184626	10/05/2017	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$1,261.75
0184626	10/05/2017	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$893.75
0184626	10/05/2017	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$1,788.75
0184626	10/05/2017	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$398.00
0184626	10/05/2017	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$438.00
0184626	10/05/2017	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$0.00
0184626	10/05/2017	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$0.00
0184626	10/05/2017	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$303.82
0184627	10/05/2017	Association of South Carolina Energ	Contractual Services	Registration Fee	Current Unrestricted Funds	\$35.00
0184627	10/05/2017	Association of South Carolina Energ	Contractual Services	Registration Fee	Current Unrestricted Funds	\$35.00
0184630	10/05/2017	Lancaster County Chamber of Commerc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$20.00
0184631	10/05/2017	Mountain Measurement, Inc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$225.00
0184631	10/05/2017	Mountain Measurement, Inc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$350.00
0184632	10/05/2017	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$4,820.52
0184632	10/05/2017	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$108.90
0184632	10/05/2017	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$5,453.96
0184632	10/05/2017	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$600.00
0184632	10/05/2017	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$5,649.66
0184632	10/05/2017	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$2,260.86
0184632	10/05/2017	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$186,010.64
0184632	10/05/2017	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,896.06
0184634	10/05/2017	Sled	Op Revenue - Other Current Unres	SLED	Current Unrestricted Funds	\$25.00
0184636	10/06/2017	Backflow Control	Contractual Services	General Repair	Current Unrestricted Funds	\$150.00
0184636	10/06/2017	Backflow Control	Contractual Services	General Repair	Current Unrestricted Funds	\$-24.00
0184637	10/06/2017	Spectrum Reach	Contractual Services	Advertising	Current Unrestricted Funds	\$2,500.00
0184638	10/06/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$134.22
0184638	10/06/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$-1.25
0184638	10/06/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$132.85
0184638	10/06/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$-1.24
0184639	10/06/2017	Vic Bailey Ford	Equipment	Motor Vehicle	County Projects	\$18,928.00
0184639	10/06/2017	Vic Bailey Ford	Equipment	Motor Vehicle	County Projects	\$3,159.00
0184639	10/06/2017	Vic Bailey Ford	Equipment	Motor Vehicle	County Projects	\$500.00
0184640	10/10/2017	ADC Engineering, Inc	Permanent Improvements	Reimbursables	County Projects	\$440.30
0184640	10/10/2017	ADC Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$635.94
0184641	10/10/2017	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$302.49
0184642	10/10/2017	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$180.00
0184643	10/10/2017	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$285.69
0184644	10/10/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$839.90
0184644	10/10/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$111.40
0184644	10/10/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$556.00
0184644	10/10/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$624.85
0184645	10/10/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0184646	10/10/2017	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$664.73

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0184646	10/10/2017	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$780.03
0184647	10/10/2017	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$190.00
0184648	10/10/2017	Dawa Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$14,992.67
0184649	10/10/2017	Demco	Equipment	Educational Equipment	Current Restricted Funds	\$27,652.94
0184649	10/10/2017	Demco	Equipment	Educational Equipment	Current Restricted Funds	\$155.84
0184649	10/10/2017	Demco	Equipment	Educational Equipment	Current Restricted Funds	\$1,950.00
0184649	10/10/2017	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$56.50
0184649	10/10/2017	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$541.50
0184649	10/10/2017	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$2,093.00
0184649	10/10/2017	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$163.00
0184650	10/10/2017	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$2,097.62
0184651	10/10/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$319.50
0184651	10/10/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$213.00
0184652	10/10/2017	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$36.25
0184652	10/10/2017	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
0184653	10/10/2017	Interact Communications, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,000.00
0184654	10/10/2017	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$898.08
0184655	10/10/2017	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$327.60
0184656	10/10/2017	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$859.91
0184656	10/10/2017	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$-29.91
0184656	10/10/2017	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
0184656	10/10/2017	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
0184656	10/10/2017	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
0184657	10/10/2017	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,841.12
0184658	10/10/2017	McVeigh & Mangum Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$1,000.00
0184659	10/10/2017	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$608.40
0184659	10/10/2017	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,861.52
0184660	10/10/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$262.94
0184660	10/10/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$42.75
0184661	10/10/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$44.00
0184662	10/10/2017	Midwest Tape, LLC	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$5,000.00
0184663	10/10/2017	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$322.74
0184664	10/10/2017	Quality First Concrete Finishing &	Permanent Improvements	Renov of Build & Add	County Projects	\$885.50
0184664	10/10/2017	Quality First Concrete Finishing &	Permanent Improvements	Renov of Build & Add	County Projects	\$1,040.51
0184664	10/10/2017	Quality First Concrete Finishing &	Permanent Improvements	Renov of Build & Add	County Projects	\$638.20
0184664	10/10/2017	Quality First Concrete Finishing &	Permanent Improvements	Renov of Build & Add	County Projects	\$1,161.50
0184664	10/10/2017	Quality First Concrete Finishing &	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,621.78
0184664	10/10/2017	Quality First Concrete Finishing &	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$817.57
0184665	10/10/2017	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$5,860.00
0184665	10/10/2017	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$950.00
0184665	10/10/2017	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$138.60
0184665	10/10/2017	Rci of Sc Inc	Permanent Improvements	Reimbursables	Master Plan	\$1,164.16
0184666	10/10/2017	Scannx	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$700.00
0184666	10/10/2017	Scannx	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$150.00
0184667	10/10/2017	Scholar Educational Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,495.00

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0184668	10/10/2017	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$483.99
0184668	10/10/2017	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$235.29
0184669	10/10/2017	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$43.46
0184670	10/10/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0184670	10/10/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0184670	10/10/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0184670	10/10/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0184670	10/10/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$416.75
0184670	10/10/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0184671	10/10/2017	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,239.39
0184671	10/10/2017	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,096.00
0184672	10/10/2017	Trueline, Inc.	Permanent Improvements	Roofing Repairs & Renov	County Projects	\$31,900.87
0184673	10/10/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.46
0184674	10/10/2017	United Rentals	Fixed Charges	Rental Other	Current Unrestricted Funds	\$109.59
0184675	10/10/2017	Wilson Nursery	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$299.60
0184676	10/10/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,193.49
0184676	10/10/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$247.51
0184676	10/10/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,265.84
0184676	10/10/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$364.47
0184676	10/10/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,275.39
0184676	10/10/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,244.96
0184677	10/10/2017	Assoc of Surgical Technologists	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
0184677	10/10/2017	Assoc of Surgical Technologists	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
0184678	10/10/2017	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0184679	10/10/2017	Chester Metropolitan District	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$77.54
0184680	10/10/2017	Insurance Reserve Fund	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$7,818.50
0184680	10/10/2017	Insurance Reserve Fund	Fixed Charges	Insurance State	Current Unrestricted Funds	\$132.46
0184681	10/10/2017	Lancaster Breakfast Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$155.00
0184682	10/10/2017	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
0184683	10/10/2017	S C Assoc of Colleges and Emp	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
0184684	10/10/2017	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$109.00
0184685	10/10/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0184685	10/10/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0184685	10/10/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0184690	10/11/2017	Department of Administration	Supplies and Materials	Postage	Current Unrestricted Funds	\$52.50
0184691	10/11/2017	Parker Brothers Painting Service	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,725.00
0184691	10/11/2017	Parker Brothers Painting Service	Contractual Services	Other Professional Services	Current Restricted Funds	\$0.00
0184692	10/11/2017	SCAEP, Inc.	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0184693	10/11/2017	Power Drives Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$500.00
0184693	10/11/2017	Power Drives Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$365.00
0184693	10/11/2017	Power Drives Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$935.00
0184693	10/11/2017	Power Drives Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$15.41
0184693	10/11/2017	Power Drives Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$-566.53
0184694	10/12/2017	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$454.40
0184695	10/12/2017	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$129.74

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0184696	10/12/2017	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,470.00
0184696	10/12/2017	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,500.00
0184697	10/12/2017	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$152.57
0184698	10/12/2017	Turnitin, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14,091.22
0184698	10/12/2017	Turnitin, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,500.00
0184698	10/12/2017	Turnitin, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$650.00
0184700	10/16/2017	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$565.44
0184701	10/17/2017	CareerAmerica LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,250.00
0184702	10/17/2017	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$199,457.20
0184703	10/17/2017	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,866.70
0184704	10/17/2017	Chester Downtown Development Assoc	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$75.00
0184705	10/17/2017	Indian Land Fall Festival	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$150.00
0184707	10/17/2017	Office of the State Engineer	Contractual Services	Registration Fee	Current Unrestricted Funds	\$130.00
0184708	10/18/2017	ARCPOINT Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$947.37
0184711	10/18/2017	S C State Board for Tech and Comp E	Current Liabilities	Worker's Comp Matching	Current Unrestricted Funds	\$145,691.00
0184712	10/19/2017	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$201,503.50
0184717	10/19/2017	Ontario Investments, Inc.	Supplies and Materials	Postage	Current Unrestricted Funds	\$268.78
0184718	10/19/2017	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,312.36
0184721	10/25/2017	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$343.80
0184721	10/25/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$827.10
0184721	10/25/2017	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0184721	10/25/2017	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$98.07
0184722	10/25/2017	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$2.10
0184722	10/25/2017	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2.00
0184722	10/25/2017	Business Card	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$90.00
0184722	10/25/2017	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$371.56
0184727	10/25/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0184727	10/25/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0184727	10/25/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0184727	10/25/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0184727	10/25/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0184727	10/25/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0184727	10/25/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0184727	10/25/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0184727	10/25/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0184727	10/25/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0184727	10/25/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0184727	10/25/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0184728	10/25/2017	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$281.35
0184729	10/25/2017	Granite Contracting, LLC	Permanent Improvements	Other Permanent Imp	Master Plan	\$100,396.41
0184730	10/25/2017	Spartanburg Community College	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$16,599.00
0184731	10/25/2017	Act	Supplies and Materials	Testing Supplies	Current Unrestricted Funds	\$297.25
0184732	10/25/2017	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,885.00
0184733	10/25/2017	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$6,608.90
0184733	10/25/2017	Airgas Usa, Llc	Permanent Improvements	Renov of Build & Add	County Projects	\$481.25
0184734	10/25/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$273.87
0184735	10/25/2017	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,569.00

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0184736	10/25/2017	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$97.00
0184736	10/25/2017	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$301.08
0184737	10/25/2017	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$225.00
0184738	10/25/2017	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,380.00
0184739	10/25/2017	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$55.07
0184739	10/25/2017	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$8,098.93
0184739	10/25/2017	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$42.68
0184739	10/25/2017	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0184740	10/25/2017	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$155.00
0184740	10/25/2017	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,050.00
0184740	10/25/2017	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0184740	10/25/2017	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0184741	10/25/2017	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$770.00
0184742	10/25/2017	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0184743	10/25/2017	Carolina Mower & Equipment, Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$142.56
0184743	10/25/2017	Carolina Mower & Equipment, Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$28.69
0184743	10/25/2017	Carolina Mower & Equipment, Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$33.23
0184744	10/25/2017	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,295.00
0184745	10/25/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$59.50
0184746	10/25/2017	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$90.00
0184747	10/25/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,753.57
0184748	10/25/2017	Data Network Solutions Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$414.00
0184748	10/25/2017	Data Network Solutions Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$475.20
0184748	10/25/2017	Data Network Solutions Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$2.55
0184748	10/25/2017	Data Network Solutions Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$966.00
0184748	10/25/2017	Data Network Solutions Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$1,108.80
0184748	10/25/2017	Data Network Solutions Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$5.95
0184748	10/25/2017	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$5,892.50
0184748	10/25/2017	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,446.40
0184749	10/25/2017	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$955.17
0184750	10/25/2017	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$114.00
0184750	10/25/2017	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$58.50
0184750	10/25/2017	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$-100.00
0184751	10/25/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$585.75
0184752	10/25/2017	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$24.60
0184753	10/25/2017	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$281.70
0184753	10/25/2017	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.19
0184754	10/25/2017	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$121.23
0184754	10/25/2017	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$-2.02
0184754	10/25/2017	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$616.97
0184754	10/25/2017	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$-11.53
0184755	10/25/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$155.03
0184756	10/25/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,291.50
0184756	10/25/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$645.75
0184756	10/25/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$82.45

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0184757	10/25/2017	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$168.75
0184757	10/25/2017	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
0184758	10/25/2017	Interior Landscapes LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0184759	10/25/2017	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$1,435.41
0184759	10/25/2017	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$102.12
0184759	10/25/2017	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$495.14
0184759	10/25/2017	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$337.19
0184759	10/25/2017	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$102.12
0184759	10/25/2017	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$215.33
0184760	10/25/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,373.95
0184760	10/25/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$497.50
0184760	10/25/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$274.08
0184760	10/25/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$506.42
0184760	10/25/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$466.82
0184760	10/25/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$471.55
0184760	10/25/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$465.25
0184761	10/25/2017	John Deere & Company	Equipment	Other Equipment	County Projects	\$10,947.39
0184762	10/25/2017	JTJ Installations LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$850.00
0184762	10/25/2017	JTJ Installations LLC	Miscellaneous	Contingencies	Current Unrestricted Funds	\$1,200.00
0184763	10/25/2017	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$89.25
0184764	10/25/2017	McAlister's Deli	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$-0.01
0184764	10/25/2017	McAlister's Deli	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$172.27
0184764	10/25/2017	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$24.00
0184764	10/25/2017	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.00
0184765	10/25/2017	Meltwater News US Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,500.00
0184766	10/25/2017	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0184766	10/25/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$4,895.42
0184766	10/25/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$6,231.88
0184766	10/25/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$409.28
0184766	10/25/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$2,670.81
0184766	10/25/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$175.40
0184766	10/25/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$2,098.04
0184767	10/25/2017	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$309.87
0184767	10/25/2017	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$146.43
0184768	10/25/2017	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$160.50
0184769	10/25/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$272.16
0184769	10/25/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$411.90
0184769	10/25/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$532.22
0184769	10/25/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$573.82
0184769	10/25/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$24.62
0184769	10/25/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$281.23
0184769	10/25/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$310.22
0184770	10/25/2017	Professional Lawn System	Contractual Services	Other Professional Services	County Projects	\$1,485.00
0184771	10/25/2017	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,313.26
0184772	10/25/2017	Radco Construction Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,498.64

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0184772	10/25/2017	Radco Construction Services Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$2,700.00
0184773	10/25/2017	Rev.com Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$55.00
0184774	10/25/2017	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$859.64
0184774	10/25/2017	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$419.70
0184775	10/25/2017	Softdocs Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$8,239.00
0184776	10/25/2017	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$656.18
0184776	10/25/2017	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,312.36
0184777	10/25/2017	Southern States Cooperative Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$142.95
0184778	10/25/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0184778	10/25/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0184778	10/25/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0184778	10/25/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0184778	10/25/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0184778	10/25/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0184779	10/25/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$131.24
0184779	10/25/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$282.67
0184779	10/25/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.72
0184779	10/25/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.14
0184780	10/25/2017	Systems Automation Consulting	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,297.50
0184781	10/25/2017	Trueline, Inc.	Permanent Improvements	Roofing Repairs & Renov	County Projects	\$13,851.30
0184782	10/25/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$145.26
0184782	10/25/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$118.83
0184782	10/25/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$64.58
0184782	10/25/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$40.43
0184783	10/25/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$114.44
0184783	10/25/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$114.44
0184784	10/25/2017	United Air Filter Company	Contractual Services	General Repair	Current Unrestricted Funds	\$145.38
0184785	10/25/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$193.79
0184785	10/25/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$125.38
0184785	10/25/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$-1.17
0184785	10/25/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$17.10
0184785	10/25/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$-0.16
0184785	10/25/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$247.55
0184785	10/25/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$-2.21
0184786	10/25/2017	Vendable Systems Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$105.84
0184787	10/25/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,585.55
0184787	10/25/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$104.01
0184787	10/25/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$95.19
0184788	10/25/2017	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$343.05
0184789	10/25/2017	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$777.78
0184789	10/25/2017	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$91,155.50
0184790	10/25/2017	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$638.57
0184791	10/25/2017	Wolfram Research Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3,314.00
0184791	10/25/2017	Wolfram Research Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$20.00
0184792	10/25/2017	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,087.09

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0184793	10/25/2017	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0184795	10/25/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0184795	10/25/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$26.10
0184795	10/25/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$26.10
0184795	10/25/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0184795	10/25/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0184795	10/25/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0184795	10/25/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0184795	10/25/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0184795	10/25/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0184795	10/25/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$95.04
0184795	10/25/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0184796	10/25/2017	Good Folks of York County	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,000.00
0184799	10/25/2017	Hampton Inn	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$124.32
0184800	10/25/2017	DP Technology Corp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$75.00
0184800	10/25/2017	DP Technology Corp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,500.00
0184802	10/25/2017	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$2,649.69
0184803	10/25/2017	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$456.26
0184804	10/25/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0184804	10/25/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0184804	10/25/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0184804	10/25/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0184804	10/25/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0184804	10/25/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0184804	10/25/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0184804	10/25/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0184804	10/25/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0184805	10/25/2017	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,798.50
0184806	10/25/2017	Olive Garden	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$207.51
0184809	10/31/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$15.00
0184809	10/31/2017	American Airlines, Inc.	Travel	Travel	Current Unrestricted Funds	\$454.90
0184809	10/31/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$494.90
0184809	10/31/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$456.90
0184809	10/31/2017	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0184809	10/31/2017	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0184809	10/31/2017	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0184811	10/31/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$366.87
0184811	10/31/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,122.92
0184811	10/31/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$230.72
0184811	10/31/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$230.72
0184811	10/31/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$230.72
0184811	10/31/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$122.29
0184811	10/31/2017	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$217.97
0184811	10/31/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$469.14
0184811	10/31/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$224.26
0184811	10/31/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$213.58

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0184811	10/31/2017	Business Card	Travel	Travel	Current Unrestricted Funds	\$441.99
0184811	10/31/2017	Business Card	Travel	In State Meals	Current Unrestricted Funds	\$26.68
0184811	10/31/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$151.19
0184811	10/31/2017	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0184811	10/31/2017	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$1,058.00
0184811	10/31/2017	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$473.78
0184811	10/31/2017	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$638.21
0184811	10/31/2017	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$10.00
0184811	10/31/2017	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$70.00
0184820	10/31/2017	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$80.00
0184820	10/31/2017	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$80.00
0184820	10/31/2017	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
0184829	10/31/2017	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$225.00
E0007728	10/11/2017	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$3.00
E0007729	10/11/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$20.99
E0007729	10/11/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.19
E0007730	10/11/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$16.53
E0007731	10/11/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$65.34
E0007732	10/11/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$15.35
E0007733	10/11/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0007733	10/11/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$196.02
E0007733	10/11/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$314.55
E0007734	10/11/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.78
E0007735	10/11/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$41.58
E0007736	10/11/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$206.82
E0007737	10/11/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$7.00
E0007738	10/11/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.63
E0007738	10/11/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007739	10/11/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$74.25
E0007740	10/11/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.77
E0007741	10/11/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$115.84
E0007741	10/11/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$32.00
E0007742	10/25/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$48.00
E0007742	10/25/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$96.00
E0007742	10/25/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007743	10/25/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007744	10/25/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007744	10/25/2017	YTC Employee	Travel	In State Transportation	Current Unrestricted Funds	\$132.66
E0007745	10/25/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$176.22
E0007745	10/25/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$26.00
E0007746	10/25/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$133.07
E0007747	10/25/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$38.01
E0007748	10/25/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$376.68
E0007749	10/25/2017	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$594.30
E0007749	10/25/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$90.00

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E0007749	10/25/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$73.00
E0007750	10/25/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.30
E0007751	10/25/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007752	10/25/2017	Charles Z. Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$78.28
E0007752	10/25/2017	Charles Z. Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$989.99
E0007753	10/25/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.19
E0007754	10/25/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.00
E0007755	10/25/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$307.80
E0007756	10/25/2017	YTC Employee	Benefits	Unemployment Comp Ins	Current Unrestricted Funds	\$407.52
E0007757	10/25/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$109.41
E0007757	10/25/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$113.36
E0007758	10/25/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.75
E0007759	10/25/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.39
E0007760	10/25/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007761	10/25/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$121.30
E0007762	10/25/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$401.29
E0007763	10/25/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$25.04
E0007763	10/25/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$141.72
E0007764	10/25/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$38.02
E0007765	10/25/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$291.12
E0007766	10/25/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$11.00
E0007766	10/25/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$46.72
E0007767	10/25/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$24.75
E0007767	10/25/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$125.00
E0007767	10/25/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$1.24
E0007768	10/31/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$236.61