

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0184385	09/08/2017	A3 Communications, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,440.40
0184385	09/08/2017	A3 Communications, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,431.95
0184385	09/08/2017	A3 Communications, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0184385	09/08/2017	A3 Communications, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$775.00
0184385	09/08/2017	A3 Communications, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$375.00
0184385	09/08/2017	A3 Communications, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$625.00
0184385	09/08/2017	A3 Communications, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$-0.01
0184447	09/14/2017	Accreditation Commission for Educat	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,875.00
0184447	09/14/2017	Accreditation Commission for Educat	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00
0184447	09/14/2017	Accreditation Commission for Educat	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00
0184483	09/21/2017	Act	Supplies and Materials	Testing Supplies	Current Unrestricted Funds	\$315.25
0184483	09/21/2017	Act	Supplies and Materials	Testing Supplies	Current Unrestricted Funds	\$132.00
0184564	09/28/2017	Act	Supplies and Materials	Testing Supplies	Current Unrestricted Funds	\$739.75
0184484	09/21/2017	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,885.00
0184485	09/21/2017	ADC Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$474.38
0184485	09/21/2017	ADC Engineering, Inc	Permanent Improvements	Reimbursables	County Projects	\$54.98
0184486	09/21/2017	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.17
0184465	09/18/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Restricted Funds	\$304.90
0184465	09/18/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$652.90
0184465	09/18/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$386.90
0184465	09/18/2017	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0184465	09/18/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$486.90
0184465	09/18/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$386.90
0184465	09/18/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$214.89
0184386	09/08/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$155.77
0184487	09/21/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$181.07
0184488	09/21/2017	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$75.41
0184437	09/12/2017	ARCPOINT Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$314.80
0184561	09/28/2017	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$2,500.00
0184561	09/28/2017	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$9,625.00
0184561	09/28/2017	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$4,485.00
0184561	09/28/2017	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$2,500.00
0184387	09/08/2017	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$278.19
0184387	09/08/2017	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$211.00
0184489	09/21/2017	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$774.49
0184490	09/21/2017	B & K Pro Audio and Lighting	Supplies and Materials	Photographic & Audio Vs. Sup.	Current Unrestricted Funds	\$785.00
0184466	09/18/2017	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$187,607.60
0184562	09/28/2017	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$538,207.28
0184576	09/28/2017	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$1,019.75
0184388	09/08/2017	Bonitz Flooring Group Inc	Contractual Services	Other Professional Services	County Projects	\$2,098.00
0184388	09/08/2017	Bonitz Flooring Group Inc	Contractual Services	Other Professional Services	County Projects	\$1,015.14
0184383	09/06/2017	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,440.00
0184389	09/08/2017	Britten Banners Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,666.00
0184389	09/08/2017	Britten Banners Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$700.00
0184389	09/08/2017	Britten Banners Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$262.60

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0184491	09/21/2017	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$929.83
0184492	09/21/2017	Burns Chevrolet	Contractual Services	General Repair	Current Unrestricted Funds	\$283.17
0184380	09/06/2017	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$30.00
0184545	09/26/2017	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,968.00
0184545	09/26/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$198.36
0184545	09/26/2017	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$426.90
0184545	09/26/2017	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$449.77
0184545	09/26/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,115.36
0184545	09/26/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$836.88
0184545	09/26/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$365.39
0184545	09/26/2017	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$124.89
0184575	09/28/2017	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$258.46
0184575	09/28/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$227.76
0184575	09/28/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$571.96
0184575	09/28/2017	Business Card	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
0184575	09/28/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$288.02
0184575	09/28/2017	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$87.75
0184575	09/28/2017	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$113.91
0184575	09/28/2017	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$870.00
0184575	09/28/2017	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$595.00
0184575	09/28/2017	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$437.87
0184390	09/08/2017	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0184493	09/21/2017	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$26.57
0184493	09/21/2017	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$7,576.79
0184493	09/21/2017	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0184493	09/21/2017	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$28.97
0184494	09/21/2017	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,205.00
0184494	09/21/2017	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0184494	09/21/2017	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0184495	09/21/2017	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$525.00
0184496	09/21/2017	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0184497	09/21/2017	CDWG	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$140.88
0184565	09/28/2017	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$199.50
0184565	09/28/2017	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$-198.00
0184498	09/21/2017	Charlotte Paint Company Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,275.00
0184498	09/21/2017	Charlotte Paint Company Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,070.00
0184391	09/08/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,049.87
0184391	09/08/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,782.60
0184391	09/08/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,707.70
0184499	09/21/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$908.32
0184438	09/12/2017	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0184376	09/05/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,150.00
0184376	09/05/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,150.00
0184500	09/21/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$300.00
0184500	09/21/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00

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0184566	09/28/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$362.50
0184448	09/14/2017	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$99.66
0184480	09/21/2017	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$436.53
0184555	09/27/2017	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$98.54
0184449	09/14/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0184449	09/14/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0184449	09/14/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0184449	09/14/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0184449	09/14/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0184449	09/14/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0184449	09/14/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0184449	09/14/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0184450	09/14/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0184450	09/14/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0184450	09/14/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0184450	09/14/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0184450	09/14/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0184450	09/14/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0184450	09/14/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0184450	09/14/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0184577	09/28/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0184577	09/28/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0184577	09/28/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0184577	09/28/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0184577	09/28/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0184577	09/28/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0184577	09/28/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0184577	09/28/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0184392	09/08/2017	City Electric Supply	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$0.01
0184392	09/08/2017	City Electric Supply	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$998.88
0184392	09/08/2017	City Electric Supply	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$2,510.55
0184393	09/08/2017	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$399.16
0184393	09/08/2017	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$531.52
0184550	09/27/2017	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$3,500.00
0184550	09/27/2017	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$0.00
0184394	09/08/2017	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$303.82
0184394	09/08/2017	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$1,261.75
0184394	09/08/2017	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$893.75
0184394	09/08/2017	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$1,788.75
0184394	09/08/2017	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$398.00
0184394	09/08/2017	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$438.00
0184394	09/08/2017	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$0.00
0184394	09/08/2017	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$0.00
0184395	09/08/2017	Computer Lab Solutions LLC	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$150.00
0184501	09/21/2017	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,480.00

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0184501	09/21/2017	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$460.00
0184396	09/08/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$179.71
0184502	09/21/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,729.26
0184502	09/21/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$109.79
0184567	09/28/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$184.20
0184567	09/28/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,534.54
0184567	09/28/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$232.51
0184397	09/08/2017	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$9,075.30
0184397	09/08/2017	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,390.00
0184503	09/21/2017	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,800.00
0184504	09/21/2017	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,614.50
0184504	09/21/2017	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$37.43
0184505	09/21/2017	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Restricted Funds	\$20,071.03
0184505	09/21/2017	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Restricted Funds	\$0.01
0184568	09/28/2017	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$855.74
0184568	09/28/2017	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$855.74
0184568	09/28/2017	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$855.74
0184568	09/28/2017	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,875.77
0184569	09/28/2017	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$127,638.46
0184442	09/12/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,500.00
0184398	09/08/2017	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,121.00
0184506	09/21/2017	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,078.50
0184506	09/21/2017	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$50.00
0184507	09/21/2017	Fire Pro Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$225.00
0184508	09/21/2017	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,382.50
0184508	09/21/2017	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,700.10
0184399	09/08/2017	Fourmans Repair Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$222.70
0184400	09/08/2017	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$187.12
0184509	09/21/2017	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$212.23
0184557	09/27/2017	Gap Technologies Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$6,722.00
0184377	09/05/2017	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$184.54
0184377	09/05/2017	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$184.52
0184377	09/05/2017	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$76.02
0184377	09/05/2017	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$60.00
0184377	09/05/2017	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$-0.01
0184377	09/05/2017	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$-8.90
0184443	09/12/2017	Grace Outdoor, LLC	Contractual Services	Advertising	Current Unrestricted Funds	\$1,350.00
0184401	09/08/2017	Granite Contracting, LLC	Permanent Improvements	Other Permanent Imp	Master Plan	\$218,870.03
0184402	09/08/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$350.16
0184510	09/21/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$187.41
0184510	09/21/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$168.80
0184527	09/21/2017	Guizmo Designs Llc	Contractual Services	Other Professional Services	Current Restricted Funds	\$680.00
0184527	09/21/2017	Guizmo Designs Llc	Contractual Services	Other Professional Services	Current Restricted Funds	\$-0.20
0184527	09/21/2017	Guizmo Designs Llc	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,603.22
0184481	09/21/2017	Hamilton Martens, LLC	Contractual Services	Legal Services	Current Unrestricted Funds	\$1,365.00

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0184546	09/26/2017	Hampton Inn	Travel	Travel	Current Unrestricted Funds	\$124.32
0184469	09/20/2017	HUB International Southeast	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$32,805.00
0184469	09/20/2017	HUB International Southeast	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$666.10
0184469	09/20/2017	HUB International Southeast	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$1,332.20
0184469	09/20/2017	HUB International Southeast	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$500.00
0184378	09/05/2017	Hypersign LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$445.64
0184378	09/05/2017	Hypersign LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$26.00
0184378	09/05/2017	Hypersign LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.01
0184378	09/05/2017	Hypersign LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$558.40
0184378	09/05/2017	Hypersign LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$998.00
0184378	09/05/2017	Hypersign LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$30.00
0184378	09/05/2017	Hypersign LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,899.34
0184378	09/05/2017	Hypersign LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$241.68
0184378	09/05/2017	Hypersign LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$156.00
0184378	09/05/2017	Hypersign LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$630.00
0184511	09/21/2017	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$540.00
0184511	09/21/2017	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$67.50
0184551	09/27/2017	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$145.00
0184551	09/27/2017	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$36.25
0184551	09/27/2017	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$810.00
0184512	09/21/2017	Interior Landscapes Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0184570	09/28/2017	Interstate Towing and Recovery	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$230.47
0184544	09/25/2017	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,569.00
0184404	09/08/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$920.90
0184404	09/08/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,500.00
0184513	09/21/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$450.16
0184513	09/21/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$438.19
0184513	09/21/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$450.16
0184513	09/21/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$431.08
0184405	09/08/2017	James River Equipment	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$627.25
0184405	09/08/2017	James River Equipment	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$32.00
0184406	09/08/2017	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$481.74
0184406	09/08/2017	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$449.04
0184578	09/28/2017	Kiwanis Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$335.00
0184547	09/26/2017	Lancaster County Chamber of Commerc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
0184514	09/21/2017	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$2,020.00
0184548	09/26/2017	League for Innovation	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$945.00
0184515	09/21/2017	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$259.06
0184516	09/21/2017	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,574.76
0184453	09/14/2017	Mann Travels	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.16
0184517	09/21/2017	Mcnaughton Mckay Electric Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,080.00
0184517	09/21/2017	Mcnaughton Mckay Electric Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$4,160.00
0184407	09/08/2017	McVeigh & Mangum Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$1,000.00
0184518	09/21/2017	McWaters Inc	Supplies and Materials	Other Supplies	Current Restricted Funds	\$-0.01
0184518	09/21/2017	McWaters Inc	Supplies and Materials	Other Supplies	Current Restricted Funds	\$6,922.50

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0184518	09/21/2017	McWaters Inc	Supplies and Materials	Other Supplies	Current Restricted Funds	\$2,240.00
0184518	09/21/2017	McWaters Inc	Supplies and Materials	Other Supplies	Current Restricted Funds	\$2,240.00
0184518	09/21/2017	McWaters Inc	Supplies and Materials	Other Supplies	Current Restricted Funds	\$2,240.00
0184518	09/21/2017	McWaters Inc	Supplies and Materials	Other Supplies	Current Restricted Funds	\$530.50
0184518	09/21/2017	McWaters Inc	Supplies and Materials	Other Supplies	Current Restricted Funds	\$186.00
0184518	09/21/2017	McWaters Inc	Supplies and Materials	Other Supplies	Current Restricted Funds	\$238.00
0184518	09/21/2017	McWaters Inc	Supplies and Materials	Other Supplies	Current Restricted Funds	\$2,625.00
0184518	09/21/2017	McWaters Inc	Supplies and Materials	Other Supplies	Current Restricted Funds	\$182.00
0184408	09/08/2017	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$259.74
0184519	09/21/2017	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$704.70
0184409	09/08/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$71.16
0184409	09/08/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$439.16
0184520	09/21/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$147.38
0184410	09/08/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$136.00
0184521	09/21/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$84.00
0184381	09/06/2017	Midlands Technical College	Travel	In State Registration Fee	Current Unrestricted Funds	\$699.00
0184381	09/06/2017	Midlands Technical College	Travel	In State Registration Fee	Current Unrestricted Funds	\$699.00
0184381	09/06/2017	Midlands Technical College	Travel	In State Registration Fee	Current Unrestricted Funds	\$699.00
0184381	09/06/2017	Midlands Technical College	Travel	In State Registration Fee	Current Unrestricted Funds	\$699.00
0184381	09/06/2017	Midlands Technical College	Travel	In State Registration Fee	Current Unrestricted Funds	\$699.00
0184463	09/18/2017	Natl Assoc for the Edu of Young Chi	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,683.00
0184411	09/08/2017	Nbc Universal Media, Llc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$5,668.85
0184412	09/08/2017	Oclc Net Library #774418	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$4,357.40
0184522	09/21/2017	Oclc Net Library #774418	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$638.57
0184382	09/06/2017	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$187,371.08
0184382	09/06/2017	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,924.50
0184382	09/06/2017	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$5,520.08
0184382	09/06/2017	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$2,236.92
0184382	09/06/2017	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$5,495.26
0184382	09/06/2017	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$600.00
0184382	09/06/2017	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$4,807.28
0184382	09/06/2017	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$103.40
0184523	09/21/2017	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0184523	09/21/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$4,895.42
0184523	09/21/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$2,098.04
0184413	09/08/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$78.29
0184413	09/08/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$133.56
0184413	09/08/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$106.33
0184413	09/08/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$251.41
0184524	09/21/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$186.63
0184524	09/21/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-11.35
0184524	09/21/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$63.85
0184525	09/21/2017	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$74.90
0184468	09/18/2017	Professional Assoc of Cio	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
0184468	09/18/2017	Professional Assoc of Cio	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00

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0184414	09/08/2017	Southeastern Chapter National Safet	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$540.00
0184531	09/21/2017	Southeastern Chapter National Safet	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,307.72
0184457	09/14/2017	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0184457	09/14/2017	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0184457	09/14/2017	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0184457	09/14/2017	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0184457	09/14/2017	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0184457	09/14/2017	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0184457	09/14/2017	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0184532	09/21/2017	Spectrum Reach	Contractual Services	Advertising	Current Unrestricted Funds	\$2,500.00
0184419	09/08/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0184419	09/08/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0184419	09/08/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0184419	09/08/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0184419	09/08/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0184419	09/08/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0184419	09/08/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0184533	09/21/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0184533	09/21/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0184533	09/21/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0184533	09/21/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0184533	09/21/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0184542	09/22/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0184420	09/08/2017	Statista Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$2,600.00
0184421	09/08/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$131.24
0184421	09/08/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$282.67
0184421	09/08/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.72
0184421	09/08/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.14
0184422	09/08/2017	Strickland Hydraulics Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$725.00
0184439	09/12/2017	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$163.50
0184439	09/12/2017	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$109.00
0184439	09/12/2017	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$872.00
0184440	09/12/2017	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$599.50
0184440	09/12/2017	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
0184563	09/28/2017	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,815.00
0184423	09/08/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,458.84
0184423	09/08/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$994.29
0184423	09/08/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$558.28
0184423	09/08/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$614.98
0184423	09/08/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,237.27
0184423	09/08/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,326.75
0184423	09/08/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$187.92
0184424	09/08/2017	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,783.76
0184424	09/08/2017	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,340.00
0184458	09/14/2017	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
0184458	09/14/2017	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$55.00

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0184403	09/08/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$841.50
0184534	09/21/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$84.55
0184460	09/15/2017	Unified Av Systems	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$435.00
0184460	09/15/2017	Unified Av Systems	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$352.00
0184460	09/15/2017	Unified Av Systems	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$99.00
0184460	09/15/2017	Unified Av Systems	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$0.00
0184460	09/15/2017	Unified Av Systems	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$36.00
0184460	09/15/2017	Unified Av Systems	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$500.00
0184460	09/15/2017	Unified Av Systems	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$385.00
0184460	09/15/2017	Unified Av Systems	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$6,238.00
0184460	09/15/2017	Unified Av Systems	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$0.00
0184460	09/15/2017	Unified Av Systems	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$8,430.00
0184460	09/15/2017	Unified Av Systems	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$538.00
0184460	09/15/2017	Unified Av Systems	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$358.00
0184460	09/15/2017	Unified Av Systems	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$3,335.00
0184460	09/15/2017	Unified Av Systems	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$860.00
0184460	09/15/2017	Unified Av Systems	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$635.00
0184460	09/15/2017	Unified Av Systems	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$49.00
0184460	09/15/2017	Unified Av Systems	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$74.00
0184460	09/15/2017	Unified Av Systems	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$400.00
0184460	09/15/2017	Unified Av Systems	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$40.00
0184426	09/08/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.46
0184426	09/08/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.46
0184535	09/21/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.46
0184536	09/21/2017	Valley Proteins, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
0184427	09/08/2017	Vendable Systems Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$289.91
0184537	09/21/2017	Vsc Fire & Security	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,875.00
0184384	09/07/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$212.82
0184384	09/07/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$95.86
0184384	09/07/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,082.51
0184428	09/08/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$443.17
0184428	09/08/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$270.87
0184428	09/08/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$443.17
0184428	09/08/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$270.87
0184538	09/21/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$8,060.62
0184429	09/08/2017	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$339.13
0184539	09/21/2017	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$335.28
0184539	09/21/2017	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$85,896.25
0184553	09/27/2017	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$638.57
0184430	09/08/2017	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$350.56
0184540	09/21/2017	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$882.25
0184573	09/28/2017	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$963.14
0184573	09/28/2017	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$-230.44
0184446	09/12/2017	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$127.33
0184441	09/12/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66

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0184441	09/12/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0184441	09/12/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0184541	09/21/2017	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
E0007723	09/28/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$203.94
E0007723	09/28/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$209.70
E0007682	09/05/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$16.53
E0007682	09/05/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$26.58
E0007682	09/05/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$16.53
E0007683	09/05/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$40.33
E0007683	09/05/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$38.25
E0007683	09/05/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0007683	09/05/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$44.95
E0007683	09/05/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$565.90
E0007683	09/05/2017	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$687.09
E0007684	09/05/2017	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0007685	09/05/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$289.08
E0007685	09/05/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.00
E0007686	09/05/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0007686	09/05/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$183.15
E0007687	09/05/2017	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,884.00
E0007688	09/05/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007688	09/05/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0007689	09/05/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$61.88
E0007690	09/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$87.02
E0007691	09/06/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$15.35
E0007692	09/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$50.64
E0007693	09/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$341.46
E0007694	09/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.53
E0007695	09/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$193.06
E0007695	09/06/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$217.74
E0007696	09/06/2017	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0007697	09/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.68
E0007697	09/06/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$7.38
E0007698	09/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$10.40
E0007699	09/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.63
E0007700	09/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$45.08
E0007701	09/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$41.80
E0007701	09/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.54
E0007702	09/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$66.18
E0007703	09/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$38.73
E0007704	09/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$138.40
E0007705	09/06/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$20.79
E0007706	09/06/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007707	09/14/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$54.06
E0007708	09/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.27

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E0007709	09/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$10.89
E0007710	09/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$55.35
E0007711	09/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.15
E0007712	09/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$145.60
E0007713	09/14/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$27.03
E0007714	09/27/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.66
E0007715	09/27/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.62
E0007715	09/27/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007716	09/27/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.21
E0007716	09/27/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007717	09/27/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$15.35
E0007718	09/27/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$112.00
E0007718	09/27/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$10.00
E0007718	09/27/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$25.74
E0007719	09/27/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007720	09/28/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$21.09
E0007721	09/28/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.60
E0007722	09/28/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$57.00
E0007722	09/28/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$140.23
E0007724	09/28/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$162.10
E0007725	09/28/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$140.28
E0007726	09/28/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$48.00
E0007726	09/28/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$441.54
E0007727	09/28/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$169.80