

Itemized Expenditures

Date:	Check #	Issued To:	For:	Amount
9-19-17	2506	Anson County RSP	4 th Quarter Dues 2016-2017	\$ 28.98
9-19-17	2507	Cabarrus County RSP	4 th Quarter Dues 2016-2017	\$ 66.64
9-19-17	2508	Char/Meck RSP	4 th Quarter Dues 2016-2017	\$ 543.33
9-19-17	2509	Gaston County RSP	4 th Quarter Dues 2016-2017	\$ 168.78
9-19-17	2510	Kannapolis RSP	4 th Quarter Dues 2016-2017	\$ 45.36
9-19-17	2511	Lincoln County RSP	4 th Quarter Dues 2016-2017	\$ 79.60
9-19-17	2512	Montgomery Cty RSP	4 th Quarter Dues 2016-2017	\$ 56.30
9-19-17	2513	Rowan County RSP	4 th Quarter Dues 2016-2017	\$ 134.16
9-19-17	2514	Stanly County RSP	4 th Quarter Dues 2016-2017	\$ 157.01
9-19-17	2515	Union County RSP	4 th Quarter Dues 2016-2017	\$ 108.18
9-19-17	2516	Dee Williams	Mileage	\$ 19.00
9-19-17	2517	Gordon Lampley	Mileage	\$ 51.00
9-19-17	2518	Robert Grau	Mileage	\$ 45.00
9-19-17	2519	Virginia Wright	Mileage	\$ 74.00
9-19-17	2520	Lila Bostian	Mileage	\$ 36.00
9-19-17	2521	Marilyn McClain	Mileage	\$ 30.00
9-19-17	2522	Gordon Lampley	Webpage	\$ 119.40
9-19-17	Debit	Golden Corral	Lunch	\$ 104.33
9-29-17		Bank	Bank fee	\$ 2.00
10-31-17		Bank	Bank fee	\$ 2.00
11-7-17	2523	Lincoln County RSP	Member Retention/Recruitment	\$ 300.00
11-7-17	2524	Stanly County RSP	Member Retention/Recruitment	\$ 300.00
11-7-17	2525	Union County RSP	Member Retention/Recruitment	\$ 300.00
11-7-17	2526	Char/Meck RSP	Member Retention/Recruitment	\$ 500.00
11-10-17	2527	Creative Food Concept	Fall Meeting & Lunch, SPCC	\$ 574.30
		Total Expenditures		\$ 3845.37