

Adams County Boces
MONTHLY DEBIT CARD REGISTER
As of April 30, 2018

Type	Date	Num	Name	Amount
U S Bank Debit Card Clearing A				
Check	04/02/2018	CC	Jimmy Johns	-20.82
Check	04/02/2018	CC	Vast Conference	-2.17
Check	04/02/2018	CC	Vast Conference	-3.68
Check	04/04/2018	1867	Adams County BOCES	501.32
Check	04/10/2018	CC	Star Park L.L.C.	-15.00
Check	04/10/2018	CC	Sandwich Board	-24.76
Check	04/12/2018	CC	Famous Daves	-249.82
Check	04/24/2018	CC	Stripe VIA	-119.47
Check	04/25/2018	CC	Sweet Tomatoes	-38.17
Total U S Bank Debit Card Clearing A				27.43
TOTAL				27.43