

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0185950	04/18/2018	Act	Supplies and Materials	Testing Supplies	Current Unrestricted Funds	\$177.00
0185951	04/18/2018	ADC Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$4,635.00
0186018	04/27/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$403.10
0186018	04/27/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$374.91
0186018	04/27/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$330.20
0186018	04/27/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$358.10
0186018	04/27/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$340.09
0186018	04/27/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$369.11
0185909	04/11/2018	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$26.75
0185977	04/25/2018	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$26.75
0185978	04/25/2018	Associated Microscope	Contractual Services	General Repair	Current Unrestricted Funds	\$637.00
0185978	04/25/2018	Associated Microscope	Contractual Services	General Repair	Current Unrestricted Funds	\$4.50
0185978	04/25/2018	Associated Microscope	Contractual Services	General Repair	Current Unrestricted Funds	\$20.00
0185978	04/25/2018	Associated Microscope	Contractual Services	General Repair	Current Unrestricted Funds	\$68.00
0185978	04/25/2018	Associated Microscope	Contractual Services	General Repair	Current Unrestricted Funds	\$2,205.00
0185887	04/06/2018	Association of South Carolina Energ	Contractual Services	Registration Fee	Current Unrestricted Funds	\$35.00
0185887	04/06/2018	Association of South Carolina Energ	Contractual Services	Registration Fee	Current Unrestricted Funds	\$35.00
0185910	04/11/2018	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$302.60
0185979	04/25/2018	Atlanta Dental Supply	Supplies and Materials	Other Supplies	Current Restricted Funds	\$6,855.00
0185979	04/25/2018	Atlanta Dental Supply	Supplies and Materials	Other Supplies	Current Restricted Funds	\$154.00
0185979	04/25/2018	Atlanta Dental Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3,995.00
0185979	04/25/2018	Atlanta Dental Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$75.00
0185966	04/18/2018	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$121,256.73
0186028	04/30/2018	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$13,479.98
0185911	04/11/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$39.61
0185911	04/11/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$46.91
0185911	04/11/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$158.44
0185911	04/11/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$123.65
0185911	04/11/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$39.61
0185912	04/11/2018	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$128.00
0185913	04/11/2018	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,190.00
0185980	04/25/2018	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,470.00
0186017	04/26/2018	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$733.41
0186017	04/26/2018	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$114.68
0186017	04/26/2018	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$114.68
0186017	04/26/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$330.78
0186017	04/26/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$330.78
0186017	04/26/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$330.78
0186017	04/26/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$330.78
0186017	04/26/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$330.78
0186017	04/26/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$330.78
0186017	04/26/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$668.12
0186017	04/26/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$668.12
0186017	04/26/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
0186017	04/26/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$339.72
0186017	04/26/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$339.72

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0186017	04/26/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$153.43
0186017	04/26/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$266.56
0185894	04/06/2018	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$100.45
0185953	04/18/2018	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$53.87
0185981	04/25/2018	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$23.30
0185981	04/25/2018	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$7,879.81
0185981	04/25/2018	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$14.93
0185981	04/25/2018	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0185954	04/18/2018	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0185954	04/18/2018	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0185954	04/18/2018	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,050.00
0185982	04/25/2018	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$560.00
0185983	04/25/2018	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0186021	04/27/2018	Carolina Training Associates Inc	Equipment	Educational Equipment	Current Restricted Funds	\$164,035.49
0186021	04/27/2018	Carolina Training Associates Inc	Equipment	Educational Equipment	Current Restricted Funds	\$10,315.51
0186021	04/27/2018	Carolina Training Associates Inc	Equipment	Educational Equipment	Current Restricted Funds	\$9,835.07
0186021	04/27/2018	Carolina Training Associates Inc	Equipment	Educational Equipment	Current Restricted Funds	\$94,525.23
0186021	04/27/2018	Carolina Training Associates Inc	Equipment	Educational Equipment	Current Restricted Funds	\$25,804.76
0186021	04/27/2018	Carolina Training Associates Inc	Equipment	Educational Equipment	Current Restricted Funds	\$1,000.00
0186021	04/27/2018	Carolina Training Associates Inc	Equipment	Educational Equipment	Current Restricted Funds	\$3,500.00
0185914	04/11/2018	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$103.25
0185971	04/19/2018	CEP Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,950.00
0185947	04/12/2018	Charles G. Parks Jr	Contractual Services	Legal Services	Current Unrestricted Funds	\$2,212.50
0185915	04/11/2018	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$565.44
0185915	04/11/2018	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$565.44
0185915	04/11/2018	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$146.63
0185915	04/11/2018	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$857.45
0185940	04/11/2018	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0185916	04/11/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$375.00
0185916	04/11/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$350.00
0185984	04/25/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$350.00
0185984	04/25/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$350.00
0185888	04/06/2018	Chester Metropolitan District	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$77.54
0185974	04/19/2018	Chester Metropolitan District	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$798.22
0185917	04/11/2018	City Electric Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$90.33
0185917	04/11/2018	City Electric Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$339.73
0185895	04/06/2018	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$522.01
0185895	04/06/2018	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$535.97
0185975	04/19/2018	City of Rock Hill	Non Current Assets	Other Perm Improvements	Investment In Plant	\$82,202.47
0186022	04/27/2018	Compansol	Fixed Charges	Dues & Membership Fees	Current Restricted Funds	\$690.00
0186022	04/27/2018	Compansol	Supplies and Materials	Other Supplies	Current Restricted Funds	\$900.00
0186022	04/27/2018	Compansol	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,590.00
0185944	04/12/2018	Corporation for a Skilled Workforce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$900.00
0185889	04/06/2018	Cupa-Hr	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,230.00
0185918	04/11/2018	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$179.12

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0185955	04/18/2018	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$3,969.58
0185919	04/11/2018	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,709.25
0185890	04/06/2018	Department of Administration	Supplies and Materials	Postage	Current Unrestricted Funds	\$30.00
0185985	04/25/2018	Diversified Signs and Graphics	Contractual Services	Other Professional Services	Unexpended Plant	\$100.00
0185896	04/06/2018	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$97.00
0185920	04/11/2018	Eastern Refrigeration Service, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$315.00
0185920	04/11/2018	Eastern Refrigeration Service, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$702.11
0185920	04/11/2018	Eastern Refrigeration Service, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$25.00
0185920	04/11/2018	Eastern Refrigeration Service, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$187.50
0185920	04/11/2018	Eastern Refrigeration Service, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$35.00
0185986	04/25/2018	Eastern Refrigeration Service, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$170.00
0185897	04/06/2018	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$10.41
0185987	04/25/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$106.50
0185956	04/18/2018	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,832.20
0185956	04/18/2018	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,865.70
0185956	04/18/2018	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,865.70
0185988	04/25/2018	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9,723.70
0185989	04/25/2018	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$87.40
0185921	04/11/2018	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,693.29
0185921	04/11/2018	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$271.00
0185990	04/25/2018	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$2,434.55
0185990	04/25/2018	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$228.00
0185922	04/11/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$206.11
0185922	04/11/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$93.68
0185922	04/11/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$124.71
0185991	04/25/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$50.57
0185991	04/25/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$130.21
0185991	04/25/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$263.17
0185991	04/25/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$199.51
0185992	04/25/2018	HelpSystems LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,170.08
0185992	04/25/2018	HelpSystems LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$875.50
0185891	04/06/2018	Herald Publishing	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$377.00
0185993	04/25/2018	Interior Landscapes LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0185952	04/18/2018	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0185923	04/11/2018	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,978.91
0185924	04/11/2018	Jenny Linich Real Estate, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,000.00
0185957	04/18/2018	Jenny Linich Real Estate, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0185925	04/11/2018	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$40.00
0185925	04/11/2018	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$46.00
0185925	04/11/2018	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$372.60
0185958	04/18/2018	Johnson Controls Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$12,452.00
0185994	04/25/2018	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$959.92
0185926	04/11/2018	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$7,500.00
0185926	04/11/2018	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,356.25
0185926	04/11/2018	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$10,463.00

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0185927	04/11/2018	Kwik Klean, Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$8.00
0185995	04/25/2018	Kwik Klean, Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$8.50
0185996	04/25/2018	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$87.61
0185996	04/25/2018	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$8.96
0185996	04/25/2018	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$10.31
0185996	04/25/2018	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$20.98
0185996	04/25/2018	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$20.57
0185996	04/25/2018	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$48.66
0185996	04/25/2018	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$254.33
0185997	04/25/2018	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,294.65
0185998	04/25/2018	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$91.25
0185998	04/25/2018	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-1.68
0185998	04/25/2018	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$91.25
0185959	04/18/2018	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$894.40
0185959	04/18/2018	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$524.29
0185959	04/18/2018	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$138.93
0185928	04/11/2018	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$236.13
0186016	04/26/2018	Olive Garden	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$335.27
0185898	04/06/2018	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$409.28
0185898	04/06/2018	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$5,706.11
0185898	04/06/2018	Ontario Investments, Inc.	Supplies and Materials	Postage	Current Unrestricted Funds	\$268.78
0185898	04/06/2018	Ontario Investments, Inc.	Supplies and Materials	Postage	Current Unrestricted Funds	\$268.78
0185898	04/06/2018	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$175.40
0185898	04/06/2018	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$2,445.47
0186000	04/25/2018	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0185960	04/18/2018	OSS LLC	Contractual Services	General Repair	Current Unrestricted Funds	\$3,000.00
0185960	04/18/2018	OSS LLC	Contractual Services	General Repair	Current Unrestricted Funds	\$1,250.00
0185960	04/18/2018	OSS LLC	Contractual Services	General Repair	Current Unrestricted Funds	\$360.00
0185960	04/18/2018	OSS LLC	Contractual Services	General Repair	Current Unrestricted Funds	\$100.00
0186001	04/25/2018	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$160.50
0185946	04/12/2018	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-0.74
0185946	04/12/2018	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$750.65
0186023	04/27/2018	Pasco Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$118.00
0186023	04/27/2018	Pasco Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1.00
0185943	04/12/2018	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$11.88
0185943	04/12/2018	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$7.01
0185943	04/12/2018	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$30.46
0185943	04/12/2018	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$36.06
0185943	04/12/2018	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$53.41
0185943	04/12/2018	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$32.37
0186013	04/25/2018	PMA Conference Management	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,995.00
0185899	04/06/2018	Power Drives Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$240.00
0185899	04/06/2018	Power Drives Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$500.00
0185929	04/11/2018	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$557.53

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0185961	04/18/2018	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$582.88
0185961	04/18/2018	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$262.48
0186002	04/25/2018	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$300.32
0185900	04/06/2018	Process Mechanical Piping & Erectio	Permanent Improvements	Renov of Build & Add	County Projects	\$1,300.00
0185930	04/11/2018	Process Mechanical Piping & Erectio	Contractual Services	General Repair	Current Unrestricted Funds	\$668.22
0185930	04/11/2018	Process Mechanical Piping & Erectio	Contractual Services	General Repair	Current Unrestricted Funds	\$5,702.00
0185903	04/06/2018	Project Management Institute	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
0185901	04/06/2018	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,338.54
0186024	04/27/2018	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,766.77
0186003	04/25/2018	Rev.com Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.00
0185976	04/19/2018	Revenflo	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,500.00
0185931	04/11/2018	Rita Revels	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$600.00
0185972	04/19/2018	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00
0185973	04/19/2018	S C Dept of Social Services	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
0186025	04/27/2018	S D Vanderlip Grading & Landscaping	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$0.01
0186025	04/27/2018	S D Vanderlip Grading & Landscaping	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$599.76
0185932	04/11/2018	Seamon Whiteside & Associates, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$2,250.00
0185932	04/11/2018	Seamon Whiteside & Associates, Inc.	Permanent Improvements	Reimbursables	County Projects	\$9.46
0185963	04/18/2018	Simplex Grinnell LP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0185963	04/18/2018	Simplex Grinnell LP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0185963	04/18/2018	Simplex Grinnell LP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0185963	04/18/2018	Simplex Grinnell LP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$200.00
0185933	04/11/2018	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$89.24
0185933	04/11/2018	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$93.09
0185933	04/11/2018	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$161.73
0186004	04/25/2018	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$55.47
0185934	04/11/2018	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$15,717.24
0185934	04/11/2018	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$335.16
0185934	04/11/2018	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,746.36
0185934	04/11/2018	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
0185934	04/11/2018	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
0185934	04/11/2018	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
0185934	04/11/2018	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$9,488.64
0185934	04/11/2018	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,496.88
0185934	04/11/2018	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
0185934	04/11/2018	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
0185934	04/11/2018	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
0185934	04/11/2018	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,854.72
0185934	04/11/2018	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$6,120.00
0185934	04/11/2018	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
0185964	04/18/2018	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$15,000.75
0185935	04/11/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0185935	04/11/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0185935	04/11/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$512.66
0185935	04/11/2018	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$242.63

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0185935	04/11/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$166.90
0185935	04/11/2018	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$12.77
0185935	04/11/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$223.48
0185935	04/11/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$58.64
0185935	04/11/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$29.32
0185935	04/11/2018	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$167.03
0185965	04/18/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$12.77
0186005	04/25/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0186005	04/25/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$519.28
0186005	04/25/2018	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$229.86
0186005	04/25/2018	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$229.86
0186005	04/25/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$229.86
0186014	04/25/2018	State Fiscal Accountability Authori	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$74.00
0185892	04/06/2018	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$654.00
0185902	04/06/2018	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$272.50
0186015	04/25/2018	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
0186015	04/25/2018	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$708.50
0185948	04/12/2018	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,264.97
0185948	04/12/2018	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,161.26
0185948	04/12/2018	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,824.43
0185948	04/12/2018	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,346.99
0186006	04/25/2018	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9,838.00
0185886	04/06/2018	The Aspen Institute	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,000.00
0186027	04/30/2018	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$782.00
0186007	04/25/2018	Unified Av Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$270.00
0185936	04/11/2018	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$114.44
0186008	04/25/2018	Vendable Systems Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$211.68
0185937	04/11/2018	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,282.10
0185938	04/11/2018	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$704.59
0185949	04/12/2018	Waterford Property Owners Assoc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$542.11
0185939	04/11/2018	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$2,114.17
0185939	04/11/2018	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$24,533.50
0186009	04/25/2018	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$638.57
0186010	04/25/2018	Wilson Nursery	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$192.60
0186011	04/25/2018	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$588.17
0186011	04/25/2018	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
0185893	04/06/2018	York County Regional Chamber of Com	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
0185904	04/06/2018	York County Regional Chamber of Com	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
0185942	04/11/2018	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0185942	04/11/2018	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0185942	04/11/2018	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0186012	04/25/2018	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
E0008054	04/23/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$271.69
E0008054	04/23/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$32.00
E0008054	04/23/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$2.50

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0008046	04/23/2018	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$135.00
E0008046	04/23/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$19.19
E0008046	04/23/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$110.00
E0008021	04/04/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$176.75
E0008022	04/11/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$168.68
E0008023	04/11/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$210.08
E0008023	04/11/2018	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0008024	04/11/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$145.44
E0008025	04/11/2018	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
E0008025	04/11/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0008026	04/11/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$236.34
E0008027	04/11/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$199.98
E0008027	04/11/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$89.63
E0008028	04/11/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.50
E0008029	04/11/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$90.82
E0008030	04/11/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$30.30
E0008031	04/11/2018	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$534.03
E0008031	04/11/2018	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$375.00
E0008031	04/11/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$78.00
E0008031	04/11/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$75.00
E0008031	04/11/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$238.36
E0008032	04/11/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$105.04
E0008033	04/11/2018	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0008034	04/11/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$153.32
E0008035	04/11/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$40.86
E0008036	04/11/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$45.45
E0008037	04/11/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$31.62
E0008038	04/11/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$50.50
E0008039	04/11/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$63.63
E0008040	04/11/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$346.40
E0008041	04/11/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$198.66
E0008042	04/11/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$414.10
E0008043	04/23/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.25
E0008044	04/23/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$171.70
E0008044	04/23/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$409.68
E0008044	04/23/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$36.00
E0008045	04/23/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$3.13
E0008047	04/23/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$5.05
E0008047	04/23/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$92.42
E0008048	04/23/2018	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0008049	04/23/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$94.00
E0008049	04/23/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$48.00
E0008050	04/23/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.11
E0008051	04/23/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$92.92
E0008052	04/23/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.83

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0008053	04/23/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$175.24
E0008055	04/23/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$19.00
E0008055	04/23/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$96.96
E0008056	04/23/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$67.68
E0008057	04/23/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$31.31
E0008058	04/23/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.25
E0008059	04/23/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$159.64
E0008059	04/23/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$30.00
E0008060	04/23/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$110.00
E0008060	04/23/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
E0008060	04/23/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.77
E0008060	04/23/2018	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0008061	04/23/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0008062	04/23/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$96.06
E0008063	04/23/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$21.00
E0008063	04/23/2018	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$33.40
E0008063	04/23/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$78.00
E0008063	04/23/2018	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0008063	04/23/2018	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$101.25
E0008064	04/23/2018	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0008064	04/23/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$74.74
E0008065	04/23/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$372.88
E0008066	04/23/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$62.01
E0008066	04/23/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$65.35
E0008067	04/23/2018	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$11.67
E0008067	04/23/2018	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0008068	04/30/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.79
E0008069	04/30/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$176.75
E0008070	04/30/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.30