

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0186753	08/03/2018	Olive Garden	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$436.22
0186754	08/03/2018	Peoples First Insurance	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$793.94
0186768	08/07/2018	D2L, LTD.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$82,874.25
0186768	08/07/2018	D2L, LTD.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,913.69
0186770	08/07/2018	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00
0186771	08/08/2018	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$77.54
0186772	08/08/2018	Fort Mill Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$700.00
0186772	08/08/2018	Fort Mill Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
0186774	08/08/2018	S C Chapter Cupa-Hr	Travel	In State Registration Fee	Current Unrestricted Funds	\$115.00
0186774	08/08/2018	S C Chapter Cupa-Hr	Travel	In State Registration Fee	Current Unrestricted Funds	\$115.00
0186774	08/08/2018	S C Chapter Cupa-Hr	Travel	In State Registration Fee	Current Unrestricted Funds	\$115.00
0186774	08/08/2018	S C Chapter Cupa-Hr	Travel	In State Registration Fee	Current Unrestricted Funds	\$115.00
0186775	08/08/2018	University of Texas At Austin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$995.00
0186776	08/08/2018	York County Regional Chamber of Com	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$5,400.00
0186777	08/10/2018	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$5,459.75
0186778	08/10/2018	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0186779	08/10/2018	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0186779	08/10/2018	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0186779	08/10/2018	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0186780	08/13/2018	CareerAmerica LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$13,000.00
0186781	08/13/2018	Symplicity Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,767.50
0186782	08/14/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$394.90
0186782	08/14/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$394.90
0186783	08/14/2018	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$680.48
0186784	08/14/2018	Chief Business Officers Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
0186785	08/14/2018	Chief Business Officers Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$350.00
0186786	08/14/2018	The Hartford	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$7,168.00
0186786	08/14/2018	The Hartford	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$0.00
0186788	08/14/2018	OnLine Learning Consortium Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$670.00
0186789	08/14/2018	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,253.50
0186790	08/14/2018	OMS National Insurance Company, RRG	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,204.41
0186790	08/14/2018	OMS National Insurance Company, RRG	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
0186791	08/14/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$940.00
0186791	08/14/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$572.61
0186791	08/14/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$569.88
0186791	08/14/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$581.28
0186791	08/14/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$581.28
0186791	08/14/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$605.79
0186791	08/14/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$568.65
0186791	08/14/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$740.41
0186791	08/14/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,188.40
0186791	08/14/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$970.96
0186791	08/14/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,046.97
0186791	08/14/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,046.97
0186791	08/14/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$840.33

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0186791	08/14/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$599.25
0186791	08/14/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$724.83
0186792	08/15/2018	Business Card	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$349.92
0186792	08/15/2018	Business Card	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
0186793	08/15/2018	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$200.92
0186793	08/15/2018	Business Card	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$9.37
0186793	08/15/2018	Business Card	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$200.00
0186793	08/15/2018	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$35.45
0186793	08/15/2018	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,007.91
0186793	08/15/2018	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,060.00
0186793	08/15/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$378.56
0186793	08/15/2018	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$90.49
0186793	08/15/2018	Business Card	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,154.02
0186793	08/15/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$385.00
0186793	08/15/2018	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$120.00
0186794	08/15/2018	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$663.78
0186794	08/15/2018	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,583.89
0186794	08/15/2018	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,623.32
0186794	08/15/2018	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,688.28
0186795	08/15/2018	Ad Astra Information Systems Ll	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$7,825.00
0186795	08/15/2018	Ad Astra Information Systems Ll	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$7,000.00
0186796	08/15/2018	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0186797	08/15/2018	Beam Construction Company, Inc.	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$193,635.93
0186798	08/15/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$55.69
0186798	08/15/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$49.56
0186798	08/15/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$39.61
0186798	08/15/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$39.61
0186799	08/15/2018	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0186799	08/15/2018	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,050.00
0186800	08/15/2018	Carrier Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,410.00
0186801	08/15/2018	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,795.00
0186802	08/15/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$100.00
0186802	08/15/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$100.00
0186802	08/15/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$100.00
0186802	08/15/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$100.00
0186803	08/15/2018	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,709.25
0186804	08/15/2018	Interior Landscapes LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0186805	08/15/2018	McAlister's Deli	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.50
0186806	08/15/2018	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$272.16
0186806	08/15/2018	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$616.32
0186807	08/15/2018	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$151.91
0186808	08/15/2018	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$398.30
0186809	08/15/2018	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$9.68
0186809	08/15/2018	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$9,185.80
0186810	08/20/2018	Bank of America	Miscellaneous	Sales Tax Paid	Current Unrestricted Funds	\$419.39

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0186810	08/20/2018	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$162,216.46
0186810	08/20/2018	Bank of America	Miscellaneous	Hospitality Tax Paid	Current Unrestricted Funds	\$130.83
0186810	08/20/2018	Bank of America	Current Liabilities	Sales Tax Payable U7	Current Unrestricted Funds	\$4,025.74
0186810	08/20/2018	Bank of America	Contractual Services	General Repair	Current Unrestricted Funds	\$11.76
0186811	08/21/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$100.00
0186811	08/21/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$100.00
0186812	08/22/2018	ARCPOINT Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$57.20
0186813	08/22/2018	ARCPOINT Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$466.88
0186814	08/22/2018	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$1,326.00
0186814	08/22/2018	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$1,020.00
0186815	08/22/2018	Carolinas Assoc of Collegiate Regis	Travel	In State Registration Fee	Current Unrestricted Funds	\$125.00
0186816	08/22/2018	Carolinas Assoc of Collegiate Regis	Travel	In State Registration Fee	Current Unrestricted Funds	\$250.00
0186817	08/22/2018	Fairfield Inn abd Suites By Marriot	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$248.75
0186817	08/22/2018	Fairfield Inn abd Suites By Marriot	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.08
0186818	08/22/2018	Lancaster County Chamber of Commerc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$10.00
0186818	08/22/2018	Lancaster County Chamber of Commerc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.00
0186830	08/23/2018	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,941.55
0186831	08/23/2018	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,713.75
0186832	08/23/2018	Allied Universal Secutiry Systems	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,550.40
0186833	08/23/2018	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$28.54
0186833	08/23/2018	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0186833	08/23/2018	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$4,315.88
0186834	08/23/2018	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$735.00
0186835	08/23/2018	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0186836	08/23/2018	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,495.00
0186837	08/23/2018	Ebsco Subscription Services	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$13,028.00
0186838	08/23/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$567.38
0186839	08/23/2018	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$104.98
0186839	08/23/2018	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$682.01
0186840	08/23/2018	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$545.00
0186840	08/23/2018	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$241.25
0186840	08/23/2018	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$405.00
0186841	08/23/2018	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$34.00
0186841	08/23/2018	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$18.70
0186841	08/23/2018	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$17.00
0186841	08/23/2018	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$54.40
0186841	08/23/2018	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$68.00
0186841	08/23/2018	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$46.75
0186841	08/23/2018	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.50
0186841	08/23/2018	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.30
0186841	08/23/2018	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$28.05
0186841	08/23/2018	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.30
0186842	08/23/2018	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$140.95
0186842	08/23/2018	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$178.90
0186842	08/23/2018	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$-44.26

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0186843	08/23/2018	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$35.00
0186844	08/23/2018	Jeffrey A. Monroe	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$525.00
0186845	08/23/2018	Oclc Net Library #774418	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$4,781.96
0186846	08/23/2018	The Pest Bureau LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$230.00
0186846	08/23/2018	The Pest Bureau LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,266.00
0186847	08/23/2018	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$24.62
0186848	08/23/2018	Respondus Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,095.00
0186848	08/23/2018	Respondus Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,545.00
0186849	08/23/2018	RMF Engineering Inc	Permanent Improvements	Reimbursables	County Projects	\$628.24
0186850	08/23/2018	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$239.68
0186851	08/23/2018	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$288.15
0186852	08/23/2018	Southeastern Chapter National Safet	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$867.64
0186852	08/23/2018	Southeastern Chapter National Safet	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$450.00
0186852	08/23/2018	Southeastern Chapter National Safet	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$65.00
0186853	08/23/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$519.28
0186853	08/23/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$476.28
0186853	08/23/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$519.28
0186853	08/23/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$519.28
0186853	08/23/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$519.28
0186853	08/23/2018	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
0186853	08/23/2018	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$389.48
0186854	08/23/2018	TEAM Mechanical, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$600.00
0186855	08/23/2018	Vendable Systems Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$27.00
0186855	08/23/2018	Vendable Systems Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3.00
0186855	08/23/2018	Vendable Systems Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$12.00
0186855	08/23/2018	Vendable Systems Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$43.96
0186855	08/23/2018	Vendable Systems Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$0.03
0186856	08/23/2018	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
0186856	08/23/2018	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$344.75
0186856	08/23/2018	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$747.71
0186857	08/28/2018	Arts Council of York County	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,500.00
0186858	08/28/2018	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$3,749.19
0186859	08/28/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$7.02
0186859	08/28/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$7.02
0186859	08/28/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$7.02
0186859	08/28/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$7.02
0186859	08/28/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$7.02
0186859	08/28/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$7.02
0186859	08/28/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$7.02
0186859	08/28/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$7.02
0186860	08/28/2018	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$3,880.00
0186860	08/28/2018	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$9,180.00
0186865	08/29/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0186865	08/29/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0186865	08/29/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0186865	08/29/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0186865	08/29/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0186865	08/29/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0186865	08/29/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0186865	08/29/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0186866	08/29/2018	Government Finance Officers Assoc o	Travel	In State Registration Fee	Current Unrestricted Funds	\$225.00
0186867	08/29/2018	Jd's Wings and Things	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$2,000.00
0186868	08/30/2018	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,180.00
0186868	08/30/2018	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,595.00
0186869	08/30/2018	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,750.00
0186869	08/30/2018	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$-310.00
0186870	08/30/2018	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.38
0186870	08/30/2018	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$280.05
0186871	08/30/2018	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$140.00
0186872	08/30/2018	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.72
0186872	08/30/2018	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.09
0186872	08/30/2018	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$242.29
0186872	08/30/2018	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$176.67
0186873	08/30/2018	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,240.00
0186874	08/30/2018	Trueline, Inc.	Permanent Improvements	Roofing Repairs & Renov	County Projects	\$25,709.83
E0008255	08/15/2018	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$103.13
E0008255	08/15/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$105.00
E0008255	08/15/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$19.19
E0008255	08/15/2018	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0008256	08/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.71
E0008257	08/15/2018	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0008258	08/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.11
E0008259	08/15/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$25.00
E0008260	08/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$30.30
E0008261	08/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$90.90
E0008261	08/15/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0008262	08/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$61.81
E0008263	08/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.11
E0008264	08/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$94.24
E0008266	08/21/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$32.47
E0008266	08/21/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$84.58
E0008267	08/21/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$400.80
E0008268	08/23/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.51
E0008269	08/23/2018	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,900.00
E0008270	08/23/2018	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0008271	08/23/2018	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$419.16
E0008271	08/23/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$48.00
E0008271	08/23/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$40.00
E0008271	08/23/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$269.67
E0008272	08/23/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$226.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0008272	08/23/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$157.44
E0008272	08/23/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$935.00
E0008273	08/23/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.93
E0008274	08/24/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$215.14
E0008274	08/24/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$25.00
E0008274	08/24/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$146.58