

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0186187	05/18/2018	4IMPRINT	Contractual Services	Printing	Current Unrestricted Funds	\$1,194.00
0186187	05/18/2018	4IMPRINT	Contractual Services	Printing	Current Unrestricted Funds	\$62.82
0186119	05/11/2018	Act	Supplies and Materials	Testing Supplies	Current Unrestricted Funds	\$467.00
0186119	05/11/2018	Act	Supplies and Materials	Testing Supplies	Current Unrestricted Funds	\$20.00
0186088	05/10/2018	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,885.00
0186289	05/31/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$2,786.71
0186289	05/31/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$526.90
0186289	05/31/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$341.90
0186289	05/31/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$313.99
0186289	05/31/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$454.90
0186289	05/31/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$646.61
0186289	05/31/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$327.90
0186289	05/31/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$337.48
0186289	05/31/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$458.90
0186289	05/31/2018	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$341.90
0186289	05/31/2018	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0186289	05/31/2018	American Airlines, Inc.	Travel	Out of State Lodging	Current Unrestricted Funds	\$15.00
0186289	05/31/2018	American Airlines, Inc.	Travel	Out of State Lodging	Current Unrestricted Funds	\$15.00
0186289	05/31/2018	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0186289	05/31/2018	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0186161	05/17/2018	American Society for Engineering Ed	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$915.00
0186089	05/10/2018	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$26.75
0186053	05/04/2018	ARCPOINT Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$123.42
0186053	05/04/2018	ARCPOINT Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$7.65
0186053	05/04/2018	ARCPOINT Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$158.40
0186290	05/31/2018	ARCPOINT Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$4,087.70
0186291	05/31/2018	ARCPOINT Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$51.00
0186291	05/31/2018	ARCPOINT Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$53.00
0186292	05/31/2018	ARCPOINT Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$61.19
0186293	05/31/2018	ARCPOINT Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$437.70
0186126	05/11/2018	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$1,750.00
0186126	05/11/2018	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$1,750.00
0186091	05/10/2018	Atlanta Dental Supply	Equipment	Educational Equipment	Current Restricted Funds	\$61,938.00
0186210	05/25/2018	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$318.86
0186210	05/25/2018	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$67.00
0186200	05/24/2018	Award Company of America	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$82.50
0186200	05/24/2018	Award Company of America	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$171.50
0186197	05/21/2018	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$209,107.88
0186201	05/24/2018	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$183.37
0186092	05/10/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$82.43
0186092	05/10/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$181.36
0186092	05/10/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$63.01
0186092	05/10/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$134.65
0186092	05/10/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$39.61
0186092	05/10/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$141.61

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0186092	05/10/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$47.72
0186092	05/10/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$39.61
0186092	05/10/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$39.61
0186092	05/10/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$55.69
0186211	05/25/2018	Blanchard Machinery Company	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$553.89
0186211	05/25/2018	Blanchard Machinery Company	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,102.65
0186211	05/25/2018	Blanchard Machinery Company	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$224.00
0186211	05/25/2018	Blanchard Machinery Company	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$56.42
0186211	05/25/2018	Blanchard Machinery Company	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$-0.01
0186093	05/10/2018	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$355.00
0186212	05/25/2018	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$85.00
0186213	05/25/2018	Brainfuse Inc.	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$32,000.00
0186120	05/11/2018	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$125.00
0186214	05/25/2018	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,110.00
0186214	05/25/2018	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,110.00
0186215	05/25/2018	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$1,653.15
0186260	05/29/2018	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$1.85
0186260	05/29/2018	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,150.00
0186260	05/29/2018	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$60.46
0186260	05/29/2018	Business Card	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$129.00
0186260	05/29/2018	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$25.05
0186260	05/29/2018	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$6.00
0186260	05/29/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$616.44
0186260	05/29/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$-330.78
0186260	05/29/2018	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$67.57
0186260	05/29/2018	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$86.60
0186260	05/29/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$162.04
0186298	05/31/2018	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$306.86
0186216	05/25/2018	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$7,307.04
0186216	05/25/2018	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$16.09
0186216	05/25/2018	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0186217	05/25/2018	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0186217	05/25/2018	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,050.00
0186217	05/25/2018	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0186218	05/25/2018	Carolina Biological Supply Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,840.40
0186218	05/25/2018	Carolina Biological Supply Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$208.71
0186219	05/25/2018	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$700.00
0186220	05/25/2018	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0186094	05/10/2018	Carolina Golf Cars	Equipment	Other Equipment	County Projects	\$-0.01
0186094	05/10/2018	Carolina Golf Cars	Equipment	Other Equipment	County Projects	\$7,198.38
0186094	05/10/2018	Carolina Golf Cars	Equipment	Other Equipment	County Projects	\$822.00
0186094	05/10/2018	Carolina Golf Cars	Equipment	Other Equipment	County Projects	\$405.00
0186094	05/10/2018	Carolina Golf Cars	Equipment	Other Equipment	County Projects	\$173.00
0186094	05/10/2018	Carolina Golf Cars	Equipment	Other Equipment	County Projects	\$558.00
0186094	05/10/2018	Carolina Golf Cars	Equipment	Other Equipment	County Projects	\$354.00

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0186094	05/10/2018	Carolina Golf Cars	Equipment	Other Equipment	County Projects	\$355.00
0186094	05/10/2018	Carolina Golf Cars	Equipment	Other Equipment	County Projects	\$365.00
0186062	05/08/2018	Carolina Landscape Supplies Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,262.50
E0008117	05/18/2018	Charles Z. Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$75.72
E0008117	05/18/2018	Charles Z. Robinson	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$89.87
0186075	05/08/2018	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0186133	05/14/2018	Chester County Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
0186096	05/10/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$312.50
0186096	05/10/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$350.00
0186221	05/25/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$350.00
0186221	05/25/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$312.50
0186076	05/08/2018	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$77.54
0186188	05/18/2018	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$416.80
0186124	05/11/2018	Chester Rental Uniform	Current Liabilities	Misc	Current Unrestricted Funds	\$26.10
0186124	05/11/2018	Chester Rental Uniform	Current Liabilities	Misc	Current Unrestricted Funds	\$26.10
0186124	05/11/2018	Chester Rental Uniform	Current Liabilities	Misc	Current Unrestricted Funds	\$26.10
0186124	05/11/2018	Chester Rental Uniform	Current Liabilities	Misc	Current Unrestricted Funds	\$26.10
0186124	05/11/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0186124	05/11/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0186124	05/11/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0186124	05/11/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0186125	05/11/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0186125	05/11/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0186125	05/11/2018	Chester Rental Uniform	Current Liabilities	Misc	Current Unrestricted Funds	\$5.94
0186125	05/11/2018	Chester Rental Uniform	Current Liabilities	Misc	Current Unrestricted Funds	\$5.94
0186128	05/14/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0186128	05/14/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0186128	05/14/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0186128	05/14/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0186128	05/14/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0186128	05/14/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0186128	05/14/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0186128	05/14/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0186129	05/14/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$26.10
0186129	05/14/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$26.10
0186129	05/14/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$26.10
0186129	05/14/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$26.10
0186129	05/14/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0186129	05/14/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0186129	05/14/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0186129	05/14/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
0186130	05/14/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0186130	05/14/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0186130	05/14/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0186202	05/24/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94

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0186202	05/24/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0186202	05/24/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0186202	05/24/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0186202	05/24/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0186202	05/24/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0186202	05/24/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0186202	05/24/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0186256	05/28/2018	Chester Rental Uniform	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$90.72
0186141	05/15/2018	Community College Business Officers	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00
0186058	05/04/2018	Council for Higher Educ Accreditati	Fixed Charges	Dues & Membership Fees	Current Restricted Funds	\$3,650.00
0186097	05/10/2018	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$960.00
0186222	05/25/2018	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$340.00
0186222	05/25/2018	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$380.00
0186063	05/08/2018	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$53.50
0186098	05/10/2018	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,735.17
0186098	05/10/2018	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$329.38
0186223	05/25/2018	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$114.45
0186223	05/25/2018	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$8,546.25
0186099	05/10/2018	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,519.26
0186099	05/10/2018	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$43.49
0186099	05/10/2018	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$13.93
0186099	05/10/2018	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$13.93
0186099	05/10/2018	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$140.99
0186099	05/10/2018	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$144.99
0186099	05/10/2018	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$0.03
0186224	05/25/2018	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,910.34
0186224	05/25/2018	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$-0.01
0186127	05/11/2018	Department of Administration	Supplies and Materials	Postage	Current Unrestricted Funds	\$30.00
0186257	05/28/2018	Department of Administration	Supplies and Materials	Postage	Current Unrestricted Funds	\$30.00
0186064	05/08/2018	Diversified Signs and Graphics	Contractual Services	Other Professional Services	Unexpended Plant	\$100.00
0186113	05/10/2018	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$29.95
0186225	05/25/2018	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$5,195.00
0186065	05/08/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$958.50
0186226	05/25/2018	Enterprise Rent A Car	Travel	Travel	Current Restricted Funds	\$49.22
0186226	05/25/2018	Enterprise Rent A Car	Travel	Travel	Current Restricted Funds	\$298.92
0186226	05/25/2018	Enterprise Rent A Car	Travel	Travel	Current Restricted Funds	\$49.22
0186226	05/25/2018	Enterprise Rent A Car	Travel	Travel	Current Restricted Funds	\$298.92
0186227	05/25/2018	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$3,900.00
0186228	05/25/2018	FlightPath Agency	Contractual Services	Advertising	Current Unrestricted Funds	\$3,300.00
0186100	05/10/2018	Follett School Solutions, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$381.90
0186066	05/08/2018	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,439.10
0186101	05/10/2018	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,035.40
0186261	05/29/2018	Function Point Productivity Software	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,328.00
0186102	05/10/2018	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$36.37
0186102	05/10/2018	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$943.81

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0186121	05/11/2018	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$483.94
0186189	05/18/2018	GCH Tool Group	Contractual Services	General Repair	Current Unrestricted Funds	\$2,092.50
0186189	05/18/2018	GCH Tool Group	Contractual Services	General Repair	Current Unrestricted Funds	\$980.00
0186189	05/18/2018	GCH Tool Group	Contractual Services	General Repair	Current Unrestricted Funds	\$75.60
0186189	05/18/2018	GCH Tool Group	Contractual Services	General Repair	Current Unrestricted Funds	\$2,336.37
0186190	05/18/2018	Georgia Institute of Technology	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,800.00
0186190	05/18/2018	Georgia Institute of Technology	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$500.00
0186190	05/18/2018	Georgia Institute of Technology	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,512.00
0186103	05/10/2018	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,775.74
0186103	05/10/2018	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$78.40
0186104	05/10/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$293.61
0186191	05/18/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$1,602.42
0186191	05/18/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$90.00
0186229	05/25/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$89.20
0186229	05/25/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$95.33
0186055	05/04/2018	Hampton Inn	Travel	Travel	Current Unrestricted Funds	\$124.32
0186055	05/04/2018	Hampton Inn	Travel	Travel	Current Unrestricted Funds	\$124.32
0186105	05/10/2018	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$337.50
0186105	05/10/2018	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$573.75
0186082	05/08/2018	Insurance Reserve Fund	Fixed Charges	Insurance State	Current Unrestricted Funds	\$17.62
0186106	05/10/2018	Interior Landscapes Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0186135	05/14/2018	Interior Landscapes Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0186198	05/21/2018	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$239.15
0186198	05/21/2018	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$881.39
0186198	05/21/2018	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$308.05
0186198	05/21/2018	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$854.98
0186198	05/21/2018	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$201.28
0186198	05/21/2018	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$204.23
0186198	05/21/2018	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$226.54
0186198	05/21/2018	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$108.38
0186198	05/21/2018	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$169.22
0186198	05/21/2018	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$165.69
0186198	05/21/2018	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$165.69
0186198	05/21/2018	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$325.00
0186198	05/21/2018	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$728.27
0186198	05/21/2018	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$102.12
0186198	05/21/2018	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$93.59
0186090	05/10/2018	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0186068	05/08/2018	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$903.50
0186068	05/08/2018	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$60.00
0186068	05/08/2018	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.00
0186068	05/08/2018	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,136.00
0186068	05/08/2018	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$60.00
0186068	05/08/2018	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.00
0186107	05/10/2018	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,644.40

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0186107	05/10/2018	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$5,969.75
0186235	05/25/2018	James Mims Patterson, III	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$4,840.00
0186230	05/25/2018	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,966.48
0186052	05/04/2018	Justin Tsugranes	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$150.00
0186242	05/25/2018	Katherine R. Simpson	Contractual Services	Other Professional Services	County Projects	\$1,400.00
0186069	05/08/2018	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$6,660.60
0186069	05/08/2018	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$5,143.75
0186231	05/25/2018	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,662.50
0186231	05/25/2018	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,900.00
0186231	05/25/2018	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,408.70
0186168	05/17/2018	Kona Ice of Central York County	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$274.00
0186122	05/11/2018	Laurie Neal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$500.00
0186140	05/14/2018	Linda F. Roach	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$33.00
0186108	05/10/2018	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$59.67
0186108	05/10/2018	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$425.36
0186232	05/25/2018	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,413.91
0186233	05/25/2018	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$216.25
0186233	05/25/2018	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$248.74
0186233	05/25/2018	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$7.95
0186233	05/25/2018	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$0.57
0186233	05/25/2018	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$105.00
0186233	05/25/2018	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$37.50
0186233	05/25/2018	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.00
0186262	05/29/2018	McMillan Pazdan Smith Architecture	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,100.00
0186081	05/08/2018	Michael S. Dempsey	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$400.00
0186109	05/10/2018	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$55.00
0186234	05/25/2018	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
0186234	05/25/2018	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$16.00
0186059	05/07/2018	North Carolina State University	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$6,590.00
0186192	05/18/2018	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1.05
0186192	05/18/2018	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$28.99
0186192	05/18/2018	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$13.99
0186192	05/18/2018	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$31.98
0186192	05/18/2018	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.00
0186192	05/18/2018	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$231.44
0186192	05/18/2018	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$284.10
0186192	05/18/2018	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-25.47
0186136	05/14/2018	Patton Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$288.27
0186136	05/14/2018	Patton Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$96.55
0186136	05/14/2018	Patton Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$132.00
0186136	05/14/2018	Patton Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$18.70
0186136	05/14/2018	Patton Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$467.50
0186193	05/18/2018	Pearl Plumbing Co	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
0186171	05/17/2018	Peoples First Insurance	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$100.00
0186204	05/24/2018	Peoples First Insurance	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,466.62

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0186078	05/08/2018	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$18.68
0186078	05/08/2018	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$77.48
0186078	05/08/2018	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$89.42
0186078	05/08/2018	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$87.91
0186199	05/21/2018	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$11.32
0186199	05/21/2018	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$46.72
0186199	05/21/2018	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$60.00
0186199	05/21/2018	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$129.91
0186110	05/10/2018	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$76.37
0186236	05/25/2018	Power Drives Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,750.00
0186236	05/25/2018	Power Drives Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$121.77
0186070	05/08/2018	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$622.05
0186070	05/08/2018	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$290.61
0186070	05/08/2018	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$624.67
0186111	05/10/2018	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$290.61
0186111	05/10/2018	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$676.81
0186111	05/10/2018	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$176.33
0186263	05/29/2018	Products Unlimited, Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$108.78
0186263	05/29/2018	Products Unlimited, Inc.	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,192.80
0186263	05/29/2018	Products Unlimited, Inc.	Supplies and Materials	Other Supplies	Current Restricted Funds	\$2,557.06
0186263	05/29/2018	Products Unlimited, Inc.	Supplies and Materials	Other Supplies	Current Restricted Funds	\$69.23
0186237	05/25/2018	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted Funds	\$2,984.00
0186288	05/30/2018	Radco Construction Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,700.00
0186112	05/10/2018	ReadSpeaker, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,200.00
0186194	05/18/2018	Red Hot Welding	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0186194	05/18/2018	Red Hot Welding	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0186138	05/14/2018	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
0186142	05/15/2018	Rhinos Restaurant & Lounge,LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$279.20
0186195	05/18/2018	Rhinos Restaurant & Lounge,LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$651.80
0186238	05/25/2018	RMF Engineering Inc	Permanent Improvements	Reimbursables	County Projects	\$2,782.86
0186238	05/25/2018	RMF Engineering Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$12,650.00
0186205	05/24/2018	S C Dept of Motor Vehicle	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$90.00
0186071	05/08/2018	S C Legislative Council	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$220.00
0186137	05/14/2018	Saf Technologies Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$580.85
0186072	05/08/2018	Seamon Whiteside & Associates, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$1,400.00
0186239	05/25/2018	Service Express, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,076.00
0186239	05/25/2018	Service Express, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$792.00
0186239	05/25/2018	Service Express, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$732.00
0186239	05/25/2018	Service Express, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$396.00
0186239	05/25/2018	Service Express, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$396.00
0186239	05/25/2018	Service Express, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$396.00
0186239	05/25/2018	Service Express, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,500.00
0186239	05/25/2018	Service Express, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$960.00
0186240	05/25/2018	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$250.38
0186132	05/14/2018	Simplex Grinnell LP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$192.00

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0186132	05/14/2018	Simplex Grinnell LP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0186132	05/14/2018	Simplex Grinnell LP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$384.00
0186132	05/14/2018	Simplex Grinnell LP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$192.00
0186132	05/14/2018	Simplex Grinnell LP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$192.00
0186132	05/14/2018	Simplex Grinnell LP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$192.00
0186241	05/25/2018	Simplex Grinnell LP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$523.02
0186241	05/25/2018	Simplex Grinnell LP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,425.98
0186114	05/10/2018	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$125.75
0186243	05/25/2018	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$56.50
0186244	05/25/2018	Solarwinds Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,980.00
0186245	05/25/2018	South Carolina Bar	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$900.00
0186115	05/10/2018	Southeastern Chapter National Safet	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$557.04
0186116	05/10/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0186116	05/10/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0186116	05/10/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$197.94
0186116	05/10/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$191.55
0186116	05/10/2018	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$191.55
0186116	05/10/2018	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$197.94
0186246	05/25/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$486.20
0186299	05/31/2018	State Fiscal Accountability Authori	Contractual Services	Registration Fee	Current Unrestricted Funds	\$130.00
0186050	05/01/2018	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$763.00
0186051	05/01/2018	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,090.00
0186079	05/08/2018	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
0186131	05/14/2018	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$1,090.00
0186143	05/15/2018	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$436.00
0186143	05/15/2018	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$54.50
0186086	05/09/2018	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,130.53
0186086	05/09/2018	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,598.86
0186086	05/09/2018	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,550.51
0186086	05/09/2018	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$4.28
0186086	05/09/2018	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,195.94
0186086	05/09/2018	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$47.50
0186134	05/14/2018	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$123.46
0186134	05/14/2018	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2.48
0186073	05/08/2018	TypeFocus Internet Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$4,500.00
0186296	05/31/2018	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$225.00
0186123	05/11/2018	Unified Av Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$607.50
0186117	05/10/2018	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$114.44
0186247	05/25/2018	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$114.44
0186248	05/25/2018	United Refrigeration Inc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$2,375.00
0186249	05/25/2018	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$362.83
0186074	05/08/2018	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$3,031.40
0186074	05/08/2018	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$15,617.50
0186250	05/25/2018	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$638.57
0186118	05/10/2018	Wilson Nursery	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$66.88

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0186251	05/25/2018	Wilson Nursery	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$24.00
0186251	05/25/2018	Wilson Nursery	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$470.80
0186252	05/25/2018	Winthrop University	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$368.86
0186252	05/25/2018	Winthrop University	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$59.70
0186252	05/25/2018	Winthrop University	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,399.37
0186259	05/28/2018	Winthrop University	Current Liabilities	Bridge to WU	Current Unrestricted Funds	\$6,000.00
0186253	05/25/2018	World Design Marketing	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,500.00
0186254	05/25/2018	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,094.75
0186254	05/25/2018	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
0186297	05/31/2018	York County Regional Chamber of Com	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$40.00
0186080	05/08/2018	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0186080	05/08/2018	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0186080	05/08/2018	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0186255	05/25/2018	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
E0008071	05/01/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$167.80
E0008071	05/01/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0008072	05/01/2018	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0008072	05/01/2018	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$70.00
E0008072	05/01/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$85.00
E0008073	05/01/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$176.75
E0008074	05/01/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.17
E0008075	05/01/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$110.00
E0008075	05/01/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.77
E0008075	05/01/2018	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0008076	05/01/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$5.56
E0008077	05/01/2018	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$38.00
E0008078	05/01/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.11
E0008079	05/01/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$30.70
E0008079	05/01/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$55.00
E0008080	05/01/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.51
E0008080	05/01/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$95.34
E0008081	05/01/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.25
E0008082	05/08/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$19.19
E0008083	05/08/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$61.61
E0008084	05/15/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0008084	05/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$171.70
E0008085	05/15/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$259.76
E0008085	05/15/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$160.00
E0008086	05/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$74.24
E0008087	05/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$40.40
E0008087	05/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$12.12
E0008088	05/15/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.87
E0008088	05/15/2018	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0008088	05/15/2018	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$22.01
E0008088	05/15/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$110.00

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E0008088	05/15/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
E0008089	05/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$157.56
E0008090	05/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.75
E0008091	05/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$92.92
E0008091	05/15/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$466.44
E0008092	05/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$415.68
E0008093	05/15/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$227.04
E0008094	05/16/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$91.00
E0008094	05/16/2018	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0008095	05/16/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$95.53
E0008096	05/16/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$121.20
E0008097	05/16/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$188.37
E0008098	05/16/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$288.86
E0008099	05/16/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$63.39
E0008100	05/16/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$306.86
E0008100	05/16/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$167.66
E0008100	05/16/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$48.00
E0008101	05/16/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$200.48
E0008102	05/16/2018	YTC Employee	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$117.77
E0008103	05/16/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$73.43
E0008104	05/16/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$17.17
E0008105	05/16/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$332.19
E0008106	05/16/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$56.76
E0008107	05/16/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.40
E0008108	05/16/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$59.48
E0008109	05/16/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$431.27
E0008110	05/16/2018	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$364.62
E0008110	05/16/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$35.46
E0008110	05/16/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$13.11
E0008111	05/16/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$87.00
E0008111	05/16/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.87
E0008111	05/16/2018	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0008112	05/16/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$126.25
E0008113	05/16/2018	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0008114	05/16/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.28
E0008115	05/16/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$51.11
E0008116	05/18/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$11.46
E0008116	05/18/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$58.55
E0008118	05/24/2018	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$71.00
E0008119	05/24/2018	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$98.00
E0008119	05/24/2018	YTC Employee	Travel	Out of State Lodging	Current Restricted Funds	\$37.42
E0008120	05/28/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$39.80
E0008120	05/28/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$46.00
E0008121	05/28/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$73.48
E0008122	05/28/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$77.27

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0008122	05/28/2018	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0008123	05/28/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$95.59
E0008123	05/28/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$39.28
E0008124	05/28/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$64.14
E0008125	05/28/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0008125	05/28/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$64.84
E0008126	05/28/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$59.60
E0008126	05/28/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0008127	05/28/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$186.85
E0008128	05/28/2018	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$426.36
E0008128	05/28/2018	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$24.00
E0008128	05/28/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0008128	05/28/2018	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$138.90
E0008129	05/28/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$63.63
E0008130	05/28/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.70
E0008130	05/28/2018	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0008131	05/28/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.70
E0008131	05/28/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0008132	05/28/2018	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0008133	05/28/2018	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0008133	05/28/2018	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$87.14
E0008133	05/28/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$50.00
E0008134	05/28/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$60.90
E0008135	05/28/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$19.64
E0008135	05/28/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$95.53
E0008136	05/28/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$177.76
E0008136	05/28/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0008137	05/28/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$84.84
E0008138	05/29/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$19.64
E0008138	05/29/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$74.88
E0008139	05/29/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$62.12
E0008140	05/29/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$73.00
E0008140	05/29/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$374.71
E0008141	05/29/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$183.92
E0008142	05/29/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$29.60
E0008143	05/29/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$245.32
E0008144	05/29/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0008144	05/29/2018	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$16.00
E0008144	05/29/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$28.28