

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0187060	10/02/2018	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,941.55
0187061	10/02/2018	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$49.37
0187062	10/02/2018	Beam Construction Company, Inc.	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$190,558.52
0187063	10/02/2018	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$61.81
0187063	10/02/2018	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$16.01
0187063	10/02/2018	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0187063	10/02/2018	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$7,013.43
0187064	10/02/2018	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,195.00
0187065	10/02/2018	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$56.50
0187065	10/02/2018	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$541.50
0187065	10/02/2018	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$2,093.00
0187065	10/02/2018	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$163.00
0187066	10/02/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50,400.00
0187066	10/02/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,240.00
0187066	10/02/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,100.00
0187066	10/02/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$213.00
0187067	10/02/2018	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$337.50
0187068	10/02/2018	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$1,419.98
0187068	10/02/2018	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$1,420.29
0187069	10/02/2018	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$108.92
0187069	10/02/2018	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$137.25
0187069	10/02/2018	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$107.76
0187070	10/02/2018	McCarter Mechanical, Inc	Permanent Improvements	Renov of Utilities	County Projects	\$15,629.14
0187070	10/02/2018	McCarter Mechanical, Inc	Permanent Improvements	Renov of Utilities	County Projects	\$13,384.55
0187070	10/02/2018	McCarter Mechanical, Inc	Permanent Improvements	Renov of Utilities	County Projects	\$24,410.64
0187071	10/02/2018	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$160.50
0187072	10/02/2018	RMF Engineering Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$20,488.00
0187073	10/02/2018	Statista Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$3,772.00
0187074	10/02/2018	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$335.67
0187074	10/02/2018	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$460.35
0187074	10/02/2018	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$143.86
0187074	10/02/2018	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$19.18
0187075	10/02/2018	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
0187075	10/02/2018	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$483.30
0187078	10/02/2018	League for Innovation	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,050.00
0187079	10/02/2018	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
0187080	10/02/2018	SEDUG INC	Travel	In State Registration Fee	Current Unrestricted Funds	\$225.00
0187080	10/02/2018	SEDUG INC	Travel	In State Registration Fee	Current Unrestricted Funds	\$225.00
0187081	10/02/2018	Wike Lift Service	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$571.00
0187084	10/03/2018	S C Patients Compensation Fund	Op Revenue - Other Current Unres	Malpractice Insurance	Current Unrestricted Funds	\$5,222.00
0187085	10/03/2018	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0187085	10/03/2018	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0187085	10/03/2018	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0187085	10/03/2018	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0187085	10/03/2018	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00

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0187085	10/03/2018	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0187086	10/04/2018	Tri County Dental Society Dues	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$120.00
0187087	10/08/2018	ARCPOINT Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$87.54
0187087	10/08/2018	ARCPOINT Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$57.20
0187088	10/08/2018	ARCPOINT Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$168.30
0187089	10/08/2018	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0187090	10/08/2018	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$57.67
0187091	10/08/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0187091	10/08/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0187091	10/08/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0187091	10/08/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0187091	10/08/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0187091	10/08/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0187091	10/08/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0187091	10/08/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0187092	10/08/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$7.02
0187092	10/08/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$7.02
0187092	10/08/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$7.02
0187092	10/08/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$7.02
0187092	10/08/2018	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$7.02
0187092	10/08/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$7.02
0187092	10/08/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$7.02
0187092	10/08/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$7.02
0187092	10/08/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$7.02
0187092	10/08/2018	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$7.02
0187093	10/08/2018	Department of Administration	Supplies and Materials	Postage	Current Unrestricted Funds	\$30.00
0187094	10/08/2018	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$9.98
0187094	10/08/2018	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$18.22
0187094	10/08/2018	Petty Cash	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$7.13
0187094	10/08/2018	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$9.74
0187094	10/08/2018	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$22.03
0187094	10/08/2018	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$12.53
0187094	10/08/2018	Petty Cash	Supplies and Materials	Other Supplies	Current Restricted Funds	\$32.36
0187095	10/08/2018	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0187095	10/08/2018	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0187095	10/08/2018	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0187096	10/09/2018	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,194.35
0187096	10/09/2018	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,241.92
0187096	10/09/2018	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$779.03
0187096	10/09/2018	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,495.32
0187097	10/10/2018	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,000.00
0187098	10/10/2018	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0187098	10/10/2018	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0187098	10/10/2018	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0187098	10/10/2018	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0187099	10/10/2018	Moore Medical LLC	Supplies and Materials	Other Supplies	Current Restricted Funds	\$0.71
0187099	10/10/2018	Moore Medical LLC	Supplies and Materials	Other Supplies	Current Restricted Funds	\$0.03

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0187099	10/10/2018	Moore Medical LLC	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,842.35
0187099	10/10/2018	Moore Medical LLC	Supplies and Materials	Other Supplies	Current Restricted Funds	\$326.56
0187099	10/10/2018	Moore Medical LLC	Supplies and Materials	Other Supplies	Current Restricted Funds	\$630.88
0187099	10/10/2018	Moore Medical LLC	Supplies and Materials	Other Supplies	Current Restricted Funds	\$922.42
0187099	10/10/2018	Moore Medical LLC	Supplies and Materials	Other Supplies	Current Restricted Funds	\$922.42
0187099	10/10/2018	Moore Medical LLC	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,842.35
0187099	10/10/2018	Moore Medical LLC	Supplies and Materials	Other Supplies	Current Restricted Funds	\$630.88
0187100	10/10/2018	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,150.00
0187101	10/10/2018	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$134.94
0187102	10/10/2018	S C Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$500.00
0187103	10/11/2018	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,941.55
0187104	10/11/2018	Adams Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$195.00
0187105	10/11/2018	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0187106	10/11/2018	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,490.00
0187107	10/11/2018	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$7.79
0187108	10/11/2018	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,050.00
0187109	10/11/2018	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,695.00
0187110	10/11/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$318.75
0187110	10/11/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$325.00
0187110	10/11/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$218.75
0187111	10/11/2018	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$836.14
0187111	10/11/2018	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,300.90
0187112	10/11/2018	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
0187113	10/11/2018	Crossroads Environmental, LLC	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$1,025.00
0187113	10/11/2018	Crossroads Environmental, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,588.36
0187113	10/11/2018	Crossroads Environmental, LLC	Permanent Improvements	Reimbursables	County Projects	\$2,158.80
0187113	10/11/2018	Crossroads Environmental, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,107.80
0187114	10/11/2018	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,537.27
0187114	10/11/2018	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,109.22
0187115	10/11/2018	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$55.07
0187116	10/11/2018	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$40.95
0187116	10/11/2018	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$5,666.26
0187117	10/11/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$91.51
0187117	10/11/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$9.63
0187117	10/11/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$102.66
0187117	10/11/2018	Graybar Electric Co	Supplies and Materials	Other Supplies	Unexpended Plant	\$369.08
0187118	10/11/2018	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$540.00
0187119	10/11/2018	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$375.33
0187119	10/11/2018	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$137.06
0187119	10/11/2018	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$521.27
0187120	10/11/2018	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$3,120.00
0187121	10/11/2018	Kimley-Horn and Associates, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$4,890.00
0187122	10/11/2018	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8.50
0187123	10/11/2018	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
0187124	10/11/2018	Moseley Architects	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$6,250.00

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0187125	10/11/2018	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$172.92
0187126	10/11/2018	RMF Engineering Inc	Permanent Improvements	Reimbursables	County Projects	\$608.66
0187126	10/11/2018	RMF Engineering Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$760.00
0187127	10/11/2018	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$17.08
0187128	10/11/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$423.36
0187128	10/11/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$413.44
0187129	10/11/2018	United Rentals	Fixed Charges	Rental Other	Current Unrestricted Funds	\$1,142.86
0187130	10/11/2018	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$683.27
0187133	10/15/2018	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$156.03
0187133	10/15/2018	Business Card	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$792.79
0187133	10/15/2018	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$1,263.46
0187133	10/15/2018	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$35.01
0187133	10/15/2018	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$196.05
0187135	10/17/2018	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$98.69
0187136	10/17/2018	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$861.50
0187136	10/17/2018	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,226.01
0187137	10/17/2018	McLaughlin Young Employee Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14,500.00
0187138	10/17/2018	RCl of SC Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,840.00
0187138	10/17/2018	RCl of SC Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$428.00
0187139	10/17/2018	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$248.75
0187139	10/17/2018	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$179.95
0187139	10/17/2018	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$89.97
0187139	10/17/2018	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5.29
0187139	10/17/2018	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5.29
0187140	10/17/2018	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$34,209.10
0187140	10/17/2018	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$583.42
0187141	10/22/2018	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$194,805.78
0187145	10/22/2018	Accreditation Review Committee on E	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,500.00
0187147	10/22/2018	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$33.75
0187147	10/22/2018	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$6.57
0187147	10/22/2018	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$3.21
0187147	10/22/2018	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$41.02
0187148	10/22/2018	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$80.00
0187149	10/22/2018	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00
0187150	10/22/2018	Assoc of Surgical Technologists	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
0187150	10/22/2018	Assoc of Surgical Technologists	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
0187151	10/22/2018	South Carolina Trio	Contractual Services	Registration Fee	Current Restricted Funds	\$115.00
0187151	10/22/2018	South Carolina Trio	Contractual Services	Registration Fee	Current Restricted Funds	\$115.00
0187151	10/22/2018	South Carolina Trio	Contractual Services	Registration Fee	Current Restricted Funds	\$115.00
0187151	10/22/2018	South Carolina Trio	Contractual Services	Registration Fee	Current Restricted Funds	\$115.00
0187151	10/22/2018	South Carolina Trio	Contractual Services	Registration Fee	Current Restricted Funds	\$115.00
0187151	10/22/2018	South Carolina Trio	Contractual Services	Registration Fee	Current Restricted Funds	\$115.00
0187151	10/22/2018	South Carolina Trio	Contractual Services	Registration Fee	Current Restricted Funds	\$115.00
0187152	10/23/2018	GCH Tool Group	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$2,850.00
0187153	10/23/2018	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$695.97
0187154	10/26/2018	America's Software Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3,495.00

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0187154	10/26/2018	America's Software Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$995.00
0187155	10/26/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$158.44
0187155	10/26/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$39.61
0187155	10/26/2018	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$119.15
0187156	10/26/2018	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$90.00
0187157	10/26/2018	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,820.00
0187158	10/26/2018	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$56.21
0187158	10/26/2018	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0187158	10/26/2018	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$5.70
0187159	10/26/2018	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0187159	10/26/2018	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,050.00
0187159	10/26/2018	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0187160	10/26/2018	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$490.00
0187161	10/26/2018	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0187162	10/26/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$218.75
0187162	10/26/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$225.00
0187162	10/26/2018	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$231.25
0187163	10/26/2018	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,510.00
0187164	10/26/2018	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,603.79
0187164	10/26/2018	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$42.58
0187164	10/26/2018	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$605.11
0187165	10/26/2018	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,375.00
0187166	10/26/2018	DP Technology Corp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$75.00
0187166	10/26/2018	DP Technology Corp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,500.00
0187167	10/26/2018	Eagle Wood, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$6,888.12
0187168	10/26/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$745.50
0187168	10/26/2018	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$958.50
0187169	10/26/2018	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,266.30
0187170	10/26/2018	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$45.89
0187170	10/26/2018	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$829.96
0187170	10/26/2018	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$-204.64
0187171	10/26/2018	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$127.95
0187171	10/26/2018	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$276.49
0187171	10/26/2018	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$2,014.81
0187172	10/26/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$114.15
0187172	10/26/2018	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$116.02
0187173	10/26/2018	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$124.35
0187173	10/26/2018	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$6.99
0187173	10/26/2018	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$7.98
0187173	10/26/2018	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$10.00
0187173	10/26/2018	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-0.20
0187174	10/26/2018	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$479.38
0187174	10/26/2018	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$1,403.71
0187174	10/26/2018	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$1,595.53
0187174	10/26/2018	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$719.26

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0187175	10/26/2018	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$880.00
0187176	10/26/2018	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$55.84
0187177	10/26/2018	Angela L. Masters	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,850.00
0187178	10/26/2018	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0187179	10/26/2018	RCI of SC Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$267.50
0187179	10/26/2018	RCI of SC Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,530.00
0187180	10/26/2018	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$151.25
0187181	10/26/2018	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.00
0187182	10/26/2018	RMF Engineering Inc	Permanent Improvements	Reimbursables	County Projects	\$238.88
0187182	10/26/2018	RMF Engineering Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$950.00
0187183	10/26/2018	SHUTTERSTOCK, INC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,388.00
0187184	10/26/2018	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$108.39
0187185	10/26/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$519.28
0187185	10/26/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$519.28
0187185	10/26/2018	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$519.28
0187186	10/26/2018	Turnitin, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14,834.82
0187186	10/26/2018	Turnitin, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,500.00
0187186	10/26/2018	Turnitin, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
0187187	10/26/2018	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$118.14
0187188	10/26/2018	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$399.01
0187189	10/26/2018	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$656.91
0187189	10/26/2018	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
0187190	10/30/2018	American Assoc of Women in Comm Col	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$85.00
0187190	10/30/2018	American Assoc of Women in Comm Col	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$85.00
0187190	10/30/2018	American Assoc of Women in Comm Col	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$85.00
0187190	10/30/2018	American Assoc of Women in Comm Col	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$85.00
0187192	10/30/2018	Professional Assoc of Cio	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
E0008296	10/04/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$35.35
E0008296	10/04/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$35.35
E0008297	10/04/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$124.83
E0008298	10/04/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$15.66
E0008299	10/04/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$73.73
E0008300	10/04/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$107.95
E0008301	10/04/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$47.68
E0008302	10/04/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.25
E0008303	10/04/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$91.71
E0008304	10/04/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$179.90
E0008305	10/04/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$50.50
E0008306	10/04/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$63.64
E0008306	10/04/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$118.19
E0008307	10/10/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$153.52
E0008308	10/11/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$85.85
E0008309	10/11/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$87.00
E0008309	10/11/2018	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$19.14
E0008310	10/11/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$189.64

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0008311	10/11/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$36.06
E0008312	10/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$266.64
E0008313	10/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$472.68
E0008314	10/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$17.68
E0008315	10/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$359.56
E0008316	10/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$63.63
E0008317	10/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.72
E0008318	10/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$17.68
E0008319	10/17/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$110.09
E0008320	10/17/2018	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$279.45
E0008320	10/17/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0008320	10/17/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$34.50
E0008320	10/17/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.27
E0008320	10/17/2018	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0008320	10/17/2018	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$788.98
E0008321	10/17/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$145.44
E0008322	10/17/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$21.58
E0008322	10/17/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$93.24
E0008323	10/24/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.19
E0008324	10/24/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$121.20
E0008325	10/24/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$275.70
E0008325	10/24/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$31.00
E0008325	10/24/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$138.38
E0008326	10/24/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$20.20
E0008327	10/24/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$74.24
E0008328	10/24/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$131.00
E0008329	10/24/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$82.32
E0008330	10/24/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$210.98
E0008331	10/24/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.72
E0008332	10/30/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$25.26
E0008332	10/30/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$25.00
E0008333	10/30/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$87.06
E0008333	10/30/2018	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0008334	10/30/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$66.00
E0008334	10/30/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$46.00
E0008335	10/30/2018	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$96.00
E0008335	10/30/2018	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$43.00
E0008335	10/30/2018	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$20.20
E0008335	10/30/2018	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0008336	10/30/2018	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0008336	10/30/2018	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$324.48
E0008336	10/30/2018	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$32.00
E0008337	10/30/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.31
E0008338	10/30/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$67.37
E0008339	10/30/2018	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$103.96