

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0190379	04/03/2020	Carrier Enterprises, LLC - CSE	Contractual Services	General Repair	Current Unrestricted Funds	\$824.00
0190379	04/03/2020	Carrier Enterprises, LLC - CSE	Contractual Services	General Repair	Current Unrestricted Funds	\$404.00
0190379	04/03/2020	Carrier Enterprises, LLC - CSE	Contractual Services	General Repair	Current Unrestricted Funds	\$178.00
0190380	04/03/2020	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$67.50
0190381	04/03/2020	Northeast Wisconsin Technical College	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$900.00
0190382	04/03/2020	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0190383	04/03/2020	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$47.07
0190386	04/13/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$22.34
0190386	04/13/2020	Airgas Usa, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$6,627.63
0190386	04/13/2020	Airgas Usa, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$169.95
0190387	04/13/2020	Amteck Communications Management, L	Supplies and Materials	Other Supplies	Unexpended Plant	\$1,180.79
0190388	04/13/2020	applya Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$116.60
0190389	04/13/2020	applya Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$673.20
0190390	04/13/2020	ArborVision Tree Care LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$385.00
0190390	04/13/2020	ArborVision Tree Care LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$585.00
0190392	04/13/2020	Beam Construction Company, Inc.	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$249,121.63
0190393	04/13/2020	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$118.77
0190393	04/13/2020	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$132.07
0190393	04/13/2020	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$52.43
0190393	04/13/2020	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$79.18
0190393	04/13/2020	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$49.34
0190393	04/13/2020	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$82.39
0190393	04/13/2020	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$118.77
0190395	04/13/2020	Canon Solutions America Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$225.00
0190395	04/13/2020	Canon Solutions America Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$5,076.00
0190395	04/13/2020	Canon Solutions America Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$525.00
0190395	04/13/2020	Canon Solutions America Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$1,600.00
0190395	04/13/2020	Canon Solutions America Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$880.00
0190395	04/13/2020	Canon Solutions America Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$0.01
0190396	04/13/2020	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,250.00
0190396	04/13/2020	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0190397	04/13/2020	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$408.83
0190400	04/13/2020	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,959.92
0190401	04/13/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$12,718.80
0190401	04/13/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,000.00
0190402	04/13/2020	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$5,697.25
0190402	04/13/2020	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$4,394.00
0190403	04/13/2020	DGL, Inc.	Contractual Services	General Repair	Current Unrestricted Funds	\$6,820.00
0190403	04/13/2020	DGL, Inc.	Contractual Services	General Repair	Current Unrestricted Funds	\$2,350.00
0190404	04/13/2020	Diversified Signs and Graphics	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$972.79

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0190405	04/13/2020	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$198,348.40
0190406	04/13/2020	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,278.00
0190406	04/13/2020	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$213.00
0190407	04/13/2020	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$159.00
0190407	04/13/2020	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$132.32
0190408	04/13/2020	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,552.50
0190409	04/13/2020	Interior Landscapes LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0190410	04/13/2020	Interstate Towing and Recovery	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$91.37
0190411	04/13/2020	Johnson Controls Fire Protection LP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$110.00
0190412	04/13/2020	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$130.98
0190414	04/13/2020	Office Environments	Supplies and Materials	Other Supplies	Unexpended Plant	\$345.39
0190414	04/13/2020	Office Environments	Supplies and Materials	Other Supplies	Unexpended Plant	\$389.00
0190414	04/13/2020	Office Environments	Supplies and Materials	Other Supplies	Unexpended Plant	\$49.34
0190414	04/13/2020	Office Environments	Supplies and Materials	Other Supplies	Unexpended Plant	\$180.00
0190414	04/13/2020	Office Environments	Supplies and Materials	Other Supplies	Unexpended Plant	\$1,260.13
0190414	04/13/2020	Office Environments	Supplies and Materials	Other Supplies	Unexpended Plant	\$242.56
0190414	04/13/2020	Office Environments	Supplies and Materials	Other Supplies	Unexpended Plant	\$-0.01
0190415	04/13/2020	Marvin E. Orr, III	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
0190416	04/13/2020	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$653.27
0190417	04/13/2020	Patton Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$309.10
0190419	04/13/2020	Presidio Technology Capital, LLC	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,844.38
0190420	04/13/2020	Roberts Oxygen Company Inc	Equipment	Educational Equipment	Current Restricted Funds	\$8,800.00
0190420	04/13/2020	Roberts Oxygen Company Inc	Equipment	Educational Equipment	Current Restricted Funds	\$970.00
0190420	04/13/2020	Roberts Oxygen Company Inc	Equipment	Educational Equipment	Current Restricted Funds	\$1,400.00
0190420	04/13/2020	Roberts Oxygen Company Inc	Equipment	Educational Equipment	Current Restricted Funds	\$641.00
0190421	04/13/2020	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$521.48
0190421	04/13/2020	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$81.87
0190421	04/13/2020	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$146.18
0190422	04/13/2020	Software House International Corp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,654.00
0190422	04/13/2020	Software House International Corp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
0190423	04/13/2020	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$317.52
0190423	04/13/2020	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$453.13
0190423	04/13/2020	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$514.80
0190423	04/13/2020	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$572.00
0190424	04/13/2020	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,604.55
0190424	04/13/2020	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$33.92
0190424	04/13/2020	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,181.74
0190425	04/13/2020	That's a Wrap Installation, Llc	Contractual Services	Other Professional Services	Unexpended Plant	\$225.00
0190426	04/13/2020	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$134.79
0190427	04/13/2020	United Rentals	Fixed Charges	Rental Other	Current Unrestricted Funds	\$147.83

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0190429	04/13/2020	US Patriot LLC	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$25.68
0190429	04/13/2020	US Patriot LLC	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$58.85
0190429	04/13/2020	US Patriot LLC	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$168.84
0190430	04/13/2020	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$496.74
0190430	04/13/2020	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$-30.00
0190431	04/13/2020	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$152,614.68
0190433	04/13/2020	Fairfield Inn abd Suites By Marriot	Travel	Travel	Current Unrestricted Funds	\$1,057.68
0190434	04/16/2020	Business Card	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,220.88
0190434	04/16/2020	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,050.00
0190434	04/16/2020	Business Card	Supplies and Materials	Postage	Current Unrestricted Funds	\$287.25
0190434	04/16/2020	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$111.02
0190435	04/16/2020	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$134.37
0190435	04/16/2020	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$32.50
0190435	04/16/2020	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$5.96
0190435	04/16/2020	Business Card	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$12.95
0190435	04/16/2020	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$107.00
0190435	04/16/2020	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$612.60
0190435	04/16/2020	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-126.60
0190435	04/16/2020	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$767.60
0190436	04/16/2020	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0190436	04/16/2020	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0190436	04/16/2020	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,500.00
0190437	04/16/2020	Carrier Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,789.80
0190437	04/16/2020	Carrier Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,480.00
0190437	04/16/2020	Carrier Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$37.55
0190437	04/16/2020	Carrier Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.00
0190437	04/16/2020	Carrier Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
0190438	04/16/2020	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$995.00
0190439	04/16/2020	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$534.51
0190440	04/16/2020	Clover Learning Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,360.00
0190441	04/16/2020	D2L, LTD.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,500.00
0190441	04/16/2020	D2L, LTD.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,537.16
0190441	04/16/2020	D2L, LTD.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,650.00
0190441	04/16/2020	D2L, LTD.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$790.00
0190442	04/16/2020	Dodson Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$150.00
0190442	04/16/2020	Dodson Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$499.50
0190443	04/16/2020	Graybar Electric Co	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,281.24
0190444	04/16/2020	Interstate Towing and Recovery	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$19.15
0190444	04/16/2020	Interstate Towing and Recovery	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$221.90
0190445	04/16/2020	Lawmen's Distribution, LLC	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$107.24

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0190445	04/16/2020	Lawmen's Distribution, LLC	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$363.57
0190445	04/16/2020	Lawmen's Distribution, LLC	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$122.24
0190448	04/16/2020	Valley Proteins, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
0190449	04/16/2020	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$6,247.00
0190449	04/16/2020	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$445.40
0190450	04/16/2020	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$731.10
0190452	04/16/2020	Unified Technology Systems	Contractual Services	Other Professional Services	Unexpended Plant	\$-432.28
0190452	04/16/2020	Unified Technology Systems	Contractual Services	Other Professional Services	Unexpended Plant	\$4,662.94
0190452	04/16/2020	Unified Technology Systems	Contractual Services	Other Professional Services	Unexpended Plant	\$2,137.40
0190452	04/16/2020	Unified Technology Systems	Contractual Services	Other Professional Services	Unexpended Plant	\$2,122.40
0190452	04/16/2020	Unified Technology Systems	Contractual Services	Other Professional Services	Unexpended Plant	\$4,422.40
0190452	04/16/2020	Unified Technology Systems	Contractual Services	Other Professional Services	Unexpended Plant	\$4,328.40
0190452	04/16/2020	Unified Technology Systems	Contractual Services	Other Professional Services	Unexpended Plant	\$13,093.20
0190452	04/16/2020	Unified Technology Systems	Contractual Services	Other Professional Services	Unexpended Plant	\$4,314.80
0190452	04/16/2020	Unified Technology Systems	Contractual Services	Other Professional Services	Unexpended Plant	\$1,651.00
0190452	04/16/2020	Unified Technology Systems	Contractual Services	Other Professional Services	Unexpended Plant	\$8,616.25
0190452	04/16/2020	Unified Technology Systems	Contractual Services	Other Professional Services	Unexpended Plant	\$950.00
0190452	04/16/2020	Unified Technology Systems	Contractual Services	Other Professional Services	Unexpended Plant	\$2,424.00
0190452	04/16/2020	Unified Technology Systems	Contractual Services	Other Professional Services	Unexpended Plant	\$8,710.16
0190452	04/16/2020	Unified Technology Systems	Contractual Services	Other Professional Services	Unexpended Plant	\$325.64
0190452	04/16/2020	Unified Technology Systems	Contractual Services	Other Professional Services	Unexpended Plant	\$711.00
0190452	04/16/2020	Unified Technology Systems	Contractual Services	Other Professional Services	Unexpended Plant	\$4,915.00
0190453	04/16/2020	United Air Filter Company	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,773.12
0190454	04/23/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$23.88
0190455	04/23/2020	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0190456	04/23/2020	Associated Microscope	Supplies and Materials	Education Supplies	Current Restricted Funds	\$9,500.00
0190458	04/23/2020	Campus Works, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11,745.00
0190459	04/23/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$781.10
0190459	04/23/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$53.70
0190459	04/23/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$89.32
0190459	04/23/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$215.42
0190459	04/23/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$37.45
0190459	04/23/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$45.78
0190459	04/23/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$225.14
0190459	04/23/2020	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0190459	04/23/2020	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$16.51
0190459	04/23/2020	Canon Solutions America Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,174.37
0190460	04/23/2020	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$408.83
0190461	04/23/2020	Concentra Medical Centers	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$115.00
0190462	04/23/2020	Digital Architecture	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$24,900.00

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0190463	04/23/2020	EnvisionWare, Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$595.00
0190463	04/23/2020	EnvisionWare, Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$300.00
0190464	04/23/2020	General Sales Company	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$4,127.76
0190466	04/23/2020	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$149.65
0190467	04/23/2020	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$343.86
0190467	04/23/2020	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$453.05
0190467	04/23/2020	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$23.75
0190467	04/23/2020	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,142.91
0190468	04/23/2020	J. Harlen Company Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$8,900.94
0190469	04/23/2020	Jenny Linich Real Estate, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,800.00
0190470	04/23/2020	Johnson Controls Fire Protection LP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,410.00
0190471	04/23/2020	Office Environments	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$1,391.00
0190471	04/23/2020	Office Environments	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$317.50
0190471	04/23/2020	Office Environments	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$582.00
0190472	04/23/2020	Phillips Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$62,000.00
0190472	04/23/2020	Phillips Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$93,185.00
0190473	04/23/2020	Pocket Nurse Enterprises Inc	Equipment	Educational Equipment	Current Restricted Funds	\$5,476.00
0190473	04/23/2020	Pocket Nurse Enterprises Inc	Equipment	Educational Equipment	Current Restricted Funds	\$46.50
0190473	04/23/2020	Pocket Nurse Enterprises Inc	Equipment	Educational Equipment	Current Restricted Funds	\$1,130.00
0190473	04/23/2020	Pocket Nurse Enterprises Inc	Equipment	Educational Equipment	Current Restricted Funds	\$1,130.00
0190473	04/23/2020	Pocket Nurse Enterprises Inc	Equipment	Educational Equipment	Current Restricted Funds	\$24.50
0190474	04/23/2020	Presidio Technology Capital, LLC	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,844.38
0190475	04/23/2020	RCl of SC Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,770.00
0190475	04/23/2020	RCl of SC Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$267.50
0190476	04/23/2020	SKC Communications	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$943.44
0190476	04/23/2020	SKC Communications	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$970.18
0190477	04/23/2020	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$572.00
0190479	04/23/2020	US Patriot LLC	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$488.26
0190480	04/23/2020	Cupa-Hr	Travel	Travel	Current Unrestricted Funds	\$297.30
0190490	04/27/2020	ESP Associates, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$12,301.88
0190490	04/27/2020	ESP Associates, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$690.20
0190491	04/27/2020	Pickens Roofing and Sheet Metals, I	Permanent Improvements	Other Permanent Imp	County Projects	\$7,536.71
0190493	04/27/2020	Southern Electric of the Carolinas	Contractual Services	Other Professional Services	Unexpended Plant	\$448.00
0190495	04/30/2020	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,999.80
0190498	04/30/2020	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$9,830.26
0190499	04/30/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0190499	04/30/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0190499	04/30/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0190499	04/30/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0190499	04/30/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99

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0190499	04/30/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0190499	04/30/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0190499	04/30/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0190501	04/30/2020	Diversified Signs and Graphics	Contractual Services	Other Professional Services	Unexpended Plant	\$1,951.53
0190503	04/30/2020	Government Finance Officers Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$280.00
0190505	04/30/2020	Jenny Linich Real Estate, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,500.00
0190506	04/30/2020	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$3,850.00
0190506	04/30/2020	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$831.25
0190510	04/30/2020	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$160.00
0190510	04/30/2020	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$155.00
0190513	04/30/2020	Riley Nash Forkovich Construction,	Permanent Improvements	Other Permanent Imp	Current Restricted Funds	\$77,899.86
0190513	04/30/2020	Riley Nash Forkovich Construction,	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$20,783.58
0190515	04/30/2020	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$57.31
0190515	04/30/2020	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$162.59
0190515	04/30/2020	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$54.25
0190521	04/30/2020	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$126.83
0190521	04/30/2020	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$126.83
0190521	04/30/2020	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$126.83
0190521	04/30/2020	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$134.79
0190521	04/30/2020	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$134.79
0190522	04/30/2020	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$70.31
0190528	04/30/2020	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$731.10
E0009142	04/08/2020	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$25.92
E0009142	04/08/2020	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$62.00
E0009143	04/08/2020	Kenneth Mann	Travel	In State Priv Auto	Current Unrestricted Funds	\$280.56
E0009144	04/08/2020	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$69.00
E0009144	04/08/2020	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$536.92
E0009144	04/08/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$188.32
E0009145	04/08/2020	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$59.46
E0009146	04/08/2020	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$14.46
E0009146	04/08/2020	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$17.00
E0009147	04/08/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$198.06
E0009148	04/08/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$249.52
E0009149	04/08/2020	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$928.16
E0009149	04/08/2020	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$29.03
E0009149	04/08/2020	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
E0009150	04/14/2020	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
E0009150	04/14/2020	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$45.00
E0009150	04/14/2020	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$71.47
E0009150	04/14/2020	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$928.16

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0009151	04/15/2020	YTC Employee	Op Revenue - Other Current Unres	Staff Fitness Training Revenue	Current Unrestricted Funds	\$140.00
E0009152	04/15/2020	YTC Employee	Op Revenue - Other Current Unres	Staff Fitness Training Revenue	Current Unrestricted Funds	\$140.00
E0009153	04/22/2020	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$760.48
E0009153	04/22/2020	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
E0009153	04/22/2020	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$77.92
E0009153	04/22/2020	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$19.26
E0009153	04/22/2020	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$189.61
E0009154	04/22/2020	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$53.50
E0009154	04/22/2020	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$29.00
E0009154	04/22/2020	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$43.21
E0009155	04/22/2020	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$56.00
E0009155	04/22/2020	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$245.03
E0009155	04/22/2020	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$669.60
E0009156	04/22/2020	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$62.60
E0009156	04/22/2020	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$56.56