

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0188986	08/01/2019	Combase	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00
0188987	08/01/2019	Herald Publishing	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$442.00
0188988	08/01/2019	League for Innovation	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$945.00
0188989	08/01/2019	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00
0188990	08/01/2019	S C Association of Technical Colleg	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$9,950.30
0188991	08/01/2019	Sc Technical College Presidents' Co	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,500.00
0188992	08/06/2019	ADC Engineering, Inc	Permanent Improvements	Reimbursables	County Projects	\$152.65
0188992	08/06/2019	ADC Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$964.00
0188993	08/06/2019	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,780.00
0188994	08/06/2019	CPI Training Solutions, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,540.00
0188995	08/06/2019	Faronics Technologies Usa Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,050.00
0188996	08/06/2019	Grove Medical	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$32.55
0188997	08/06/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$303.75
0188998	08/06/2019	Interior Landscapes LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0188999	08/06/2019	IWave Information Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,195.00
0189000	08/06/2019	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$775.00
0189000	08/06/2019	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$927.00
0189000	08/06/2019	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$743.00
0189000	08/06/2019	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,492.00
0189000	08/06/2019	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,300.00
0189000	08/06/2019	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$744.00
0189000	08/06/2019	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,857.00
0189000	08/06/2019	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$847.00
0189000	08/06/2019	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,677.00
0189000	08/06/2019	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$872.00
0189000	08/06/2019	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,234.00
0189000	08/06/2019	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$882.00
0189000	08/06/2019	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,644.00
0189000	08/06/2019	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,080.00
0189001	08/06/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.00
0189002	08/06/2019	ParvoMedics Inc.	Equipment	Educational Equipment	Current Restricted Funds	\$23,364.49
0189002	08/06/2019	ParvoMedics Inc.	Equipment	Educational Equipment	Current Restricted Funds	\$135.51
0189003	08/06/2019	Qualtrics LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,000.00
0189004	08/06/2019	Radon Medical Imaging Corp, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,500.00
0189005	08/06/2019	Respondus Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,095.00
0189005	08/06/2019	Respondus Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,745.00
0189005	08/06/2019	Respondus Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11,750.00

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0189006	08/06/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$482.90
0189006	08/06/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,015.30
0189006	08/06/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$543.40
0189006	08/06/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$543.40
0189006	08/06/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$786.50
0189007	08/06/2019	Symplicity Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,269.35
0189007	08/06/2019	Symplicity Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$567.34
0189008	08/06/2019	TEAM Mechanical, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$237.50
0189009	08/06/2019	Unified Av Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,620.00
0189010	08/06/2019	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$344.30
0189011	08/06/2019	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$43.99
0189012	08/06/2019	Community College Business Officers	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00
0189016	08/07/2019	Charlotte Observer	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$639.00
0189017	08/07/2019	Northeast Wisconsin Technical College	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$900.00
0189018	08/07/2019	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
0189020	08/08/2019	Boykin and Davis LLC	Contractual Services	Legal Services	Current Unrestricted Funds	\$3,094.30
0189022	08/09/2019	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0189023	08/09/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,308.98
0189023	08/09/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,644.01
0189023	08/09/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,600.69
0189023	08/09/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,194.47
0189023	08/09/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$90.70
0189024	08/09/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0189024	08/09/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0189024	08/09/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0189025	08/09/2019	American Assoc of Coll Reg and Adm	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,024.00
0189026	08/09/2019	Natl Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,658.00
0189027	08/13/2019	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$408.83
0189028	08/13/2019	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$540.00
0189029	08/13/2019	D2L, LTD.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,500.00
0189030	08/13/2019	Diversified Signs and Graphics	Contractual Services	Other Professional Services	Unexpended Plant	\$100.00
0189031	08/13/2019	Dodson Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$586.40
0189032	08/13/2019	Eastern Refrigeration Service, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$547.68
0189033	08/13/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$-12.06
0189033	08/13/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,613.00
0189033	08/13/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,400.00
0189033	08/13/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$63,973.00

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0189033	08/13/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$52,802.00
0189033	08/13/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$35,377.00
0189033	08/13/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15,253.00
0189033	08/13/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$48,156.00
0189033	08/13/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$24,449.00
0189033	08/13/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,784.00
0189033	08/13/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,755.00
0189033	08/13/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$16,375.00
0189033	08/13/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,409.00
0189033	08/13/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$12,060.00
0189033	08/13/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,195.00
0189033	08/13/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,050.00
0189033	08/13/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$12,341.00
0189033	08/13/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50,400.00
0189033	08/13/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,240.00
0189033	08/13/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,100.00
0189034	08/13/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$102.08
0189034	08/13/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$27.39
0189035	08/13/2019	Angela L. Masters	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$750.00
0189036	08/13/2019	Nikon Instruments Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$6,232.59
0189036	08/13/2019	Nikon Instruments Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$25.11
0189037	08/13/2019	Office Environments	Contractual Services	Other Professional Services	Unexpended Plant	\$4,480.00
0189038	08/13/2019	OnLine Learning Consortium Inc	Contractual Services	Other Professional Services	Current Restricted Funds	\$10,000.00
0189038	08/13/2019	OnLine Learning Consortium Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,000.00
0189039	08/13/2019	RCI of SC Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$107.00
0189039	08/13/2019	RCI of SC Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$580.00
0189040	08/13/2019	SKC Communications	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3,694.88
0189040	08/13/2019	SKC Communications	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$943.44
0189040	08/13/2019	SKC Communications	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$114.74
0189041	08/13/2019	Southeastern Chapter National Safet	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$65.00
0189042	08/13/2019	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$331.66
0189042	08/13/2019	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$106.85
0189044	08/14/2019	Beam Construction Company, Inc.	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$193,174.61
0189044	08/14/2019	Beam Construction Company, Inc.	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$96,587.31
0189046	08/19/2019	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0189047	08/19/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$39.59
0189048	08/19/2019	Catalyst	Contractual Services	Other Professional Services	Current Restricted Funds	\$68,080.00

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0189049	08/19/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$157.50
0189050	08/19/2019	The Hartford	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$7,168.00
0189051	08/19/2019	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$216.76
0189051	08/19/2019	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$318.21
0189051	08/19/2019	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$120.08
0189052	08/19/2019	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$45.79
0189052	08/19/2019	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$290.95
0189053	08/19/2019	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$146.96
0189054	08/19/2019	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$132.68
0189064	08/19/2019	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$161,580.16
0189064	08/19/2019	Bank of America	Current Liabilities	Sales Tax Payable U7	Current Unrestricted Funds	\$2,115.99
0189065	08/19/2019	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$814.03
0189066	08/21/2019	Education Advisory Board	Miscellaneous	Contingencies	Current Unrestricted Funds	\$2,073.00
0189066	08/21/2019	Education Advisory Board	Miscellaneous	Contingencies	Current Unrestricted Funds	\$17,927.00
0189067	08/22/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$425.74
0189067	08/22/2019	American Airlines, Inc.	Travel	Out of State Lodging	Current Unrestricted Funds	\$15.00
0189070	08/22/2019	NurseTim, Inc.	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$749.00
0189072	08/22/2019	S C Dept of L L R Real Estate Comm.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
0189073	08/22/2019	Sctcs Cdo Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
0189075	08/22/2019	Valencia Community College	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$610.00
0189075	08/22/2019	Valencia Community College	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$610.00
0189075	08/22/2019	Valencia Community College	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$610.00
0189075	08/22/2019	Valencia Community College	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$610.00
0189076	08/26/2019	Peoples First Insurance	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$673.10
0189076	08/26/2019	Peoples First Insurance	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
0189077	08/27/2019	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.03
0189077	08/27/2019	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,999.80
0189078	08/27/2019	Airgas Usa, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$32,774.95
0189079	08/27/2019	ArborVision Tree Care LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
0189080	08/27/2019	Bliss Products and Service	Contractual Services	Other Professional Services	Current Restricted Funds	\$41,176.95
0189081	08/27/2019	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$55.52
0189082	08/27/2019	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$870.42
0189082	08/27/2019	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$669.28
0189083	08/27/2019	Data Network Solutions Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$745.50
0189084	08/27/2019	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$130.47
0189084	08/27/2019	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$220.00
0189085	08/27/2019	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$173.80

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0189085	08/27/2019	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$13.98
0189085	08/27/2019	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$10.00
0189086	08/27/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$405.00
0189087	08/27/2019	Interstate Towing and Recovery	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$342.62
0189087	08/27/2019	Interstate Towing and Recovery	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$228.11
0189088	08/27/2019	McWaters Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$7,996.00
0189088	08/27/2019	McWaters Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,354.40
0189088	08/27/2019	McWaters Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$4,900.00
0189088	08/27/2019	McWaters Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$-0.01
0189089	08/27/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$35.00
0189090	08/27/2019	Salesforce.org	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,977.56
0189091	08/27/2019	Scannx	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$750.00
0189091	08/27/2019	Scannx	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$199.00
0189092	08/27/2019	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,827.00
0189093	08/27/2019	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$158.36
0189094	08/27/2019	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,202.15
0189095	08/27/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$482.90
0189095	08/27/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$429.00
0189095	08/27/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$858.00
0189095	08/27/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$643.50
0189095	08/27/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$543.40
0189096	08/27/2019	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$673.83
0189096	08/27/2019	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$7,055.10
0189097	08/27/2019	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$683.27
0189098	08/28/2019	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$5,686.31
0189099	08/28/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189099	08/28/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189099	08/28/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189099	08/28/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189099	08/28/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189099	08/28/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189099	08/28/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189099	08/28/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189099	08/28/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189099	08/28/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189100	08/28/2019	Government Finance Officers Assoc o	Travel	In State Registration Fee	Current Unrestricted Funds	\$230.00
0189101	08/28/2019	Otis D. Speight	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00

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0189102	08/28/2019	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$136.74
0189102	08/28/2019	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$11.28
0189102	08/28/2019	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$20.87
0189102	08/28/2019	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$12.54
0189102	08/28/2019	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$13.71
0189102	08/28/2019	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$27.58
0189104	08/29/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$38.26
0189104	08/29/2019	Business Card	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,230.00
0189104	08/29/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$298.00
0189104	08/29/2019	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$140.00
0189104	08/29/2019	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$610.00
0189104	08/29/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$911.44
0189104	08/29/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$678.00
0189104	08/29/2019	Business Card	Travel	In State Registration Fee	Current Unrestricted Funds	\$448.00
0189104	08/29/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$223.70
0189104	08/29/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$219.43
0189104	08/29/2019	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$141.80
0189105	08/30/2019	applya Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$57.20
0189106	08/30/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$572.46
0189106	08/30/2019	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$97.01
0189107	08/30/2019	Fort Mill Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$800.00
E0008829	08/13/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$73.98
E0008830	08/13/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$50.76
E0008831	08/13/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$187.92
E0008832	08/13/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$16.74
E0008833	08/13/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.42
E0008834	08/13/2019	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0008835	08/13/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$209.52
E0008836	08/13/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$32.40
E0008837	08/13/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.68
E0008838	08/13/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.16
E0008839	08/13/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$16.74
E0008840	08/13/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$64.80
E0008841	08/13/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$26.90
E0008841	08/13/2019	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$10.00
E0008841	08/13/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.50
E0008841	08/13/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$140.65

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0008842	08/13/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$5.83
E0008842	08/13/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.31
E0008842	08/13/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.32
E0008843	08/13/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$64.80
E0008844	08/14/2019	YTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$92.31
E0008845	08/22/2019	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$14.71
E0008846	08/22/2019	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$28.98
E0008847	08/26/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$36.08
E0008848	08/26/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$77.76
E0008849	08/26/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$17.28
E0008850	08/26/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$107.24
E0008850	08/26/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$125.84
E0008851	08/26/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$32.94
E0008852	08/26/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$21.06
E0008852	08/26/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.48
E0008852	08/26/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$26.90
E0008853	08/26/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$218.96
E0008854	08/26/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$225.60
E0008855	08/26/2019	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0008856	08/27/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$183.60
E0008856	08/27/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$25.00
E0008857	08/27/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$5.83
E0008858	08/27/2019	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$381.94
E0008858	08/27/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$41.04
E0008859	08/27/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$266.56
E0008860	08/27/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$63.59
E0008860	08/27/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$29.05
E0008860	08/27/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.16