



0187567	01/09/2019	Canon Solutions America Inc	Fixed Charges
0187568	01/09/2019	Caretaker Management Service Inc	Contractual Services
0187568	01/09/2019	Caretaker Management Service Inc	Contractual Services
0187568	01/09/2019	Caretaker Management Service Inc	Contractual Services
0187569	01/09/2019	Carolina Couriers, LLC	Contractual Services
0187570	01/09/2019	Carolina Elevator Service Inc	Contractual Services
0187571	01/09/2019	Charlotte Paint Company Inc	Contractual Services
0187572	01/09/2019	Chester County Sheriff's Office Att	Contractual Services
0187573	01/09/2019	Clean Windows Unlimited	Contractual Services
0187574	01/09/2019	Data Network Solutions Inc	Contractual Services
0187574	01/09/2019	Data Network Solutions Inc	Contractual Services
0187574	01/09/2019	Data Network Solutions Inc	Contractual Services
0187574	01/09/2019	Data Network Solutions Inc	Contractual Services
0187574	01/09/2019	Data Network Solutions Inc	Contractual Services
0187574	01/09/2019	Data Network Solutions Inc	Contractual Services
0187574	01/09/2019	Data Network Solutions Inc	Contractual Services
0187574	01/09/2019	Data Network Solutions Inc	Contractual Services
0187575	01/09/2019	Grove Medical	Supplies and Materials
0187575	01/09/2019	Grove Medical	Supplies and Materials
0187575	01/09/2019	Grove Medical	Supplies and Materials
0187575	01/09/2019	Grove Medical	Supplies and Materials
0187575	01/09/2019	Grove Medical	Supplies and Materials
0187575	01/09/2019	Grove Medical	Supplies and Materials
0187576	01/09/2019	IData Incorporated	Contractual Services
0187577	01/09/2019	Interior Landscapes LLC	Contractual Services
0187578	01/09/2019	Lawmen's Distribution, LLC	Supplies and Materials
0187578	01/09/2019	Lawmen's Distribution, LLC	Supplies and Materials
0187579	01/09/2019	McCarter Mechanical, Inc	Permanent Improvements
0187580	01/09/2019	McVeigh & Mangum Engineering, Inc	Permanent Improvements
0187581	01/09/2019	Mid-Carolina Ahec, Inc.	Contractual Services
0187582	01/09/2019	Moseley Architects	Permanent Improvements
0187583	01/09/2019	National Health Career Association	Contractual Services
0187584	01/09/2019	Ontario Investments, Inc.	Fixed Charges
0187585	01/09/2019	Katherine R. Simpson	Contractual Services
0187586	01/09/2019	Staffmark	Contractual Services
0187586	01/09/2019	Staffmark	Contractual Services
0187587	01/09/2019	Xerox Corporation	Fixed Charges
0187588	01/09/2019	Youvisit Llc	Contractual Services
0187589	01/09/2019	Chester Rental Uniform	Current Liabilities
0187589	01/09/2019	Chester Rental Uniform	Current Liabilities
0187589	01/09/2019	Chester Rental Uniform	Current Liabilities
0187589	01/09/2019	Chester Rental Uniform	Current Liabilities
0187589	01/09/2019	Chester Rental Uniform	Supplies and Materials
0187589	01/09/2019	Chester Rental Uniform	Supplies and Materials
0187589	01/09/2019	Chester Rental Uniform	Supplies and Materials
0187591	01/09/2019	Lancaster County Chamber of Commerc	Fixed Charges
0187592	01/09/2019	Riverview Medical Clinic	Contractual Services
0187593	01/09/2019	Chester Rental Uniform	Supplies and Materials

0187593	01/09/2019	Chester Rental Uniform	Supplies and Materials
0187593	01/09/2019	Chester Rental Uniform	Supplies and Materials
0187593	01/09/2019	Chester Rental Uniform	Supplies and Materials
0187593	01/09/2019	Chester Rental Uniform	Current Liabilities
0187593	01/09/2019	Chester Rental Uniform	Current Liabilities
0187593	01/09/2019	Chester Rental Uniform	Current Liabilities
0187593	01/09/2019	Chester Rental Uniform	Current Liabilities
0187594	01/10/2019	Allied Universal Secutiry Systems	Contractual Services
0187594	01/10/2019	Allied Universal Secutiry Systems	Contractual Services
0187594	01/10/2019	Allied Universal Secutiry Systems	Contractual Services
0187594	01/10/2019	Allied Universal Secutiry Systems	Contractual Services
0187594	01/10/2019	Allied Universal Secutiry Systems	Contractual Services
0187594	01/10/2019	Allied Universal Secutiry Systems	Contractual Services
0187594	01/10/2019	Allied Universal Secutiry Systems	Contractual Services
0187594	01/10/2019	Allied Universal Secutiry Systems	Contractual Services
0187594	01/10/2019	Allied Universal Secutiry Systems	Contractual Services
0187594	01/10/2019	Allied Universal Secutiry Systems	Contractual Services
0187594	01/10/2019	Allied Universal Secutiry Systems	Contractual Services
0187594	01/10/2019	Allied Universal Secutiry Systems	Contractual Services
0187594	01/10/2019	Allied Universal Secutiry Systems	Contractual Services
0187594	01/10/2019	Allied Universal Secutiry Systems	Contractual Services
0187595	01/10/2019	DiaMedical USA	Supplies and Materials
0187595	01/10/2019	DiaMedical USA	Supplies and Materials
0187596	01/10/2019	Graybar Electric Co	Contractual Services
0187596	01/10/2019	Graybar Electric Co	Contractual Services
0187597	01/10/2019	Radox Laboratories US-Ltd.	Equipment
0187597	01/10/2019	Radox Laboratories US-Ltd.	Equipment
0187597	01/10/2019	Radox Laboratories US-Ltd.	Equipment
0187598	01/10/2019	RCI of SC Inc.	Permanent Improvements
0187598	01/10/2019	RCI of SC Inc.	Permanent Improvements
0187598	01/10/2019	RCI of SC Inc.	Permanent Improvements
0187598	01/10/2019	RCI of SC Inc.	Permanent Improvements
0187599	01/10/2019	United Rentals	Contractual Services
0187600	01/10/2019	Xerox Corporation	Fixed Charges
0187612	01/15/2019	Adams Outdoor Advertising of Nc	Contractual Services
0187613	01/15/2019	Arborvision Tree Care LLC	Contractual Services
0187614	01/15/2019	Augusoft, Inc.	Contractual Services
0187615	01/15/2019	Brainfuse Inc.	Miscellaneous
0187616	01/15/2019	Canon Solutions America Inc	Fixed Charges
0187617	01/15/2019	Crossroads Environmental, LLC	Permanent Improvements
0187617	01/15/2019	Crossroads Environmental, LLC	Permanent Improvements
0187618	01/15/2019	Dade Paper and Bag Co	Supplies and Materials
0187618	01/15/2019	Dade Paper and Bag Co	Supplies and Materials
0187619	01/15/2019	Data Network Solutions Inc	Contractual Services
0187619	01/15/2019	Data Network Solutions Inc	Contractual Services
0187619	01/15/2019	Data Network Solutions Inc	Contractual Services
0187619	01/15/2019	Data Network Solutions Inc	Contractual Services
0187620	01/15/2019	Diversified Signs and Graphics	Contractual Services
0187621	01/15/2019	Ebsco Subscription Services	Equipment
0187622	01/15/2019	Fastenal	Contractual Services

0187623	01/15/2019	Fortune Academy Inc	Contractual Services
0187624	01/15/2019	GOBL Library Solutions	Equipment
0187624	01/15/2019	GOBL Library Solutions	Equipment
0187625	01/15/2019	Graybar Electric Co	Contractual Services
0187626	01/15/2019	Herald Publishing	Contractual Services
0187627	01/15/2019	Lowes Home Centers	Contractual Services
0187628	01/15/2019	Partnership Among S C Academic Libr	Equipment
0187629	01/15/2019	Record Storage Systems	Contractual Services
0187630	01/15/2019	Respondus Inc	Contractual Services
0187631	01/15/2019	Saf Technologies Inc	Contractual Services
0187631	01/15/2019	Saf Technologies Inc	Contractual Services
0187631	01/15/2019	Saf Technologies Inc	Contractual Services
0187632	01/15/2019	Softdocs Inc	Supplies and Materials
0187632	01/15/2019	Softdocs Inc	Contractual Services
0187632	01/15/2019	Softdocs Inc	Contractual Services
0187632	01/15/2019	Softdocs Inc	Contractual Services
0187633	01/15/2019	Spectrum Reach	Contractual Services
0187634	01/15/2019	Staffmark	Contractual Services
0187635	01/15/2019	Unifirst Corporation	Contractual Services
0187635	01/15/2019	Unifirst Corporation	Contractual Services
0187635	01/15/2019	Unifirst Corporation	Contractual Services
0187636	01/15/2019	United Air Filter Company	Supplies and Materials
0187637	01/15/2019	Virco Inc	Supplies and Materials
0187638	01/15/2019	Waste Management of the Carolinas	Contractual Services
0187639	01/15/2019	West Group	Equipment
0187641	01/17/2019	applya Occupational Solutions LLC	Op Revenue - Other Current Unres
0187642	01/17/2019	Bank of America	Current Liabilities
0187643	01/17/2019	Chester Metropolitan District	Contractual Services
0187650	01/18/2019	applya Occupational Solutions LLC	Contractual Services
0187654	01/22/2019	Beam Construction Company, Inc.	Permanent Improvements
0187655	01/22/2019	Canon Solutions America Inc	Fixed Charges
0187656	01/22/2019	Cengage Learning Inc	Contractual Services
0187656	01/22/2019	Cengage Learning Inc	Contractual Services
0187657	01/22/2019	Chester County Sheriff's Office Att	Contractual Services
0187658	01/22/2019	Dade Paper and Bag Co	Supplies and Materials
0187659	01/22/2019	Dell Computer Corporation	Supplies and Materials
0187659	01/22/2019	Dell Computer Corporation	Supplies and Materials
0187660	01/22/2019	Ellucian Inc	Contractual Services
0187661	01/22/2019	Environmental Holdings Group, LLC	Contractual Services
0187661	01/22/2019	Environmental Holdings Group, LLC	Contractual Services
0187662	01/22/2019	ESP Associates, Inc.	Permanent Improvements
0187662	01/22/2019	ESP Associates, Inc.	Permanent Improvements
0187663	01/22/2019	Fortune Academy Inc	Contractual Services
0187664	01/22/2019	IData Incorporated	Contractual Services
0187664	01/22/2019	IData Incorporated	Contractual Services
0187665	01/22/2019	Porter Paints	Contractual Services
0187666	01/22/2019	Robroy Energy System Inc	Contractual Services



0187687	01/25/2019	Business Card	Supplies and Materials
0187688	01/25/2019	Business Card	Travel
0187688	01/25/2019	Business Card	Travel
0187688	01/25/2019	Business Card	Travel
0187689	01/25/2019	Business Card	Travel
0187689	01/25/2019	Business Card	Travel
0187689	01/25/2019	Business Card	Supplies and Materials
0187689	01/25/2019	Business Card	Travel
0187690	01/25/2019	S C Assoc of Student Fin Aid Admin	Fixed Charges
0187691	01/25/2019	United States Treasury	Current Liabilities
0187691	01/25/2019	United States Treasury	Current Liabilities
0187692	01/28/2019	Craig's Firearm Supply, Inc.	Current Assets
0187693	01/28/2019	Ellucian Inc	Travel
0187693	01/28/2019	Ellucian Inc	Travel
0187693	01/28/2019	Ellucian Inc	Travel
0187695	01/29/2019	ADC Engineering, Inc	Permanent Improvements
0187696	01/29/2019	Jack L. Anthony, JR	Contractual Services
0187697	01/29/2019	Career Step Llc	Contractual Services
0187698	01/29/2019	Chester County Sheriff's Office Att	Contractual Services
0187699	01/29/2019	City of Rock Hill	Supplies and Materials
0187700	01/29/2019	Ellucian Inc	Contractual Services
0187701	01/29/2019	Fastenal	Contractual Services
0187702	01/29/2019	Global Public Safety LLC	Contractual Services
0187702	01/29/2019	Global Public Safety LLC	Contractual Services
0187702	01/29/2019	Global Public Safety LLC	Contractual Services
0187702	01/29/2019	Global Public Safety LLC	Contractual Services
0187702	01/29/2019	Global Public Safety LLC	Contractual Services
0187702	01/29/2019	Global Public Safety LLC	Contractual Services
0187702	01/29/2019	Global Public Safety LLC	Contractual Services
0187702	01/29/2019	Global Public Safety LLC	Contractual Services
0187702	01/29/2019	Global Public Safety LLC	Contractual Services
0187702	01/29/2019	Global Public Safety LLC	Contractual Services
0187702	01/29/2019	Global Public Safety LLC	Contractual Services
0187702	01/29/2019	Global Public Safety LLC	Contractual Services
0187702	01/29/2019	Global Public Safety LLC	Contractual Services
0187702	01/29/2019	Global Public Safety LLC	Contractual Services
0187703	01/29/2019	The Honey Baked Ham Co #1543	Supplies and Materials
0187703	01/29/2019	The Honey Baked Ham Co #1543	Supplies and Materials
0187703	01/29/2019	The Honey Baked Ham Co #1543	Supplies and Materials
0187703	01/29/2019	The Honey Baked Ham Co #1543	Supplies and Materials
0187704	01/29/2019	Jacobus Energy, LLC	Supplies and Materials
0187705	01/29/2019	Johnson Controls Fire Protection LP	Contractual Services
0187705	01/29/2019	Johnson Controls Fire Protection LP	Contractual Services
0187705	01/29/2019	Johnson Controls Fire Protection LP	Contractual Services
0187705	01/29/2019	Johnson Controls Fire Protection LP	Contractual Services
0187705	01/29/2019	Johnson Controls Fire Protection LP	Contractual Services
0187706	01/29/2019	Keck and Wood, Inc	Permanent Improvements
0187707	01/29/2019	Angela L. Masters	Contractual Services
0187708	01/29/2019	McVeigh & Mangum Engineering, Inc	Permanent Improvements
0187709	01/29/2019	Radco Construction Services Inc	Contractual Services
0187710	01/29/2019	RMF Engineering Inc	Permanent Improvements

0187710	01/29/2019	RMF Engineering Inc	Permanent Improvements
0187711	01/29/2019	Snipes	Supplies and Materials
0187712	01/29/2019	Southeastern Chapter National Safet	Supplies and Materials
0187713	01/29/2019	Watson Tate Savory Architects Inc	Permanent Improvements
0187713	01/29/2019	Watson Tate Savory Architects Inc	Permanent Improvements
0187714	01/29/2019	Xerox Corporation	Fixed Charges
0187715	01/29/2019	applya Occupational Solutions LLC	Op Revenue - Other Current Unres
0187716	01/29/2019	Chester Rental Uniform	Current Liabilities
0187716	01/29/2019	Chester Rental Uniform	Current Liabilities
0187716	01/29/2019	Chester Rental Uniform	Current Liabilities
0187716	01/29/2019	Chester Rental Uniform	Current Liabilities
0187716	01/29/2019	Chester Rental Uniform	Supplies and Materials
0187716	01/29/2019	Chester Rental Uniform	Supplies and Materials
0187716	01/29/2019	Chester Rental Uniform	Supplies and Materials
0187716	01/29/2019	Chester Rental Uniform	Supplies and Materials
0187716	01/29/2019	Chester Rental Uniform	Supplies and Materials
0187717	01/29/2019	Department of Administration	Supplies and Materials
0187718	01/30/2019	Canon Solutions America Inc	Fixed Charges
0187719	01/30/2019	Century Products, Inc.	Supplies and Materials
0187719	01/30/2019	Century Products, Inc.	Supplies and Materials
0187719	01/30/2019	Century Products, Inc.	Supplies and Materials
0187719	01/30/2019	Century Products, Inc.	Supplies and Materials
0187719	01/30/2019	Century Products, Inc.	Supplies and Materials
0187720	01/30/2019	Data Network Solutions Inc	Contractual Services
0187720	01/30/2019	Data Network Solutions Inc	Contractual Services
0187720	01/30/2019	Data Network Solutions Inc	Contractual Services
0187720	01/30/2019	Data Network Solutions Inc	Contractual Services
0187720	01/30/2019	Data Network Solutions Inc	Contractual Services
0187720	01/30/2019	Data Network Solutions Inc	Contractual Services
0187720	01/30/2019	Data Network Solutions Inc	Contractual Services
0187720	01/30/2019	Data Network Solutions Inc	Contractual Services
0187720	01/30/2019	Data Network Solutions Inc	Contractual Services
0187720	01/30/2019	Data Network Solutions Inc	Contractual Services
0187720	01/30/2019	Data Network Solutions Inc	Contractual Services
0187720	01/30/2019	Data Network Solutions Inc	Contractual Services
0187720	01/30/2019	Data Network Solutions Inc	Contractual Services
0187720	01/30/2019	Data Network Solutions Inc	Contractual Services
0187721	01/30/2019	IData Incorporated	Contractual Services
0187721	01/30/2019	IData Incorporated	Contractual Services
0187722	01/30/2019	Johnson Controls Inc	Contractual Services
0187723	01/30/2019	Lancaster News	Contractual Services
0187724	01/30/2019	Mid-Carolina Ahec, Inc.	Contractual Services
0187725	01/30/2019	National Health Career Association	Contractual Services
0187726	01/30/2019	Porter Paints	Contractual Services
0187727	01/30/2019	Shred With Us	Contractual Services
0187728	01/30/2019	Staffmark	Contractual Services
0187729	01/30/2019	Waste Management of the Carolinas	Contractual Services
0187730	01/30/2019	American Airlines, Inc.	Travel
0187730	01/30/2019	American Airlines, Inc.	Travel
0187730	01/30/2019	American Airlines, Inc.	Travel

0187730	01/30/2019	American Airlines, Inc.	Travel
0187730	01/30/2019	American Airlines, Inc.	Travel
0187730	01/30/2019	American Airlines, Inc.	Travel
0187730	01/30/2019	American Airlines, Inc.	Travel
0187730	01/30/2019	American Airlines, Inc.	Travel
0187730	01/30/2019	American Airlines, Inc.	Travel
0187730	01/30/2019	American Airlines, Inc.	Travel
0187730	01/30/2019	American Airlines, Inc.	Travel
0187730	01/30/2019	American Airlines, Inc.	Travel
0187730	01/30/2019	American Airlines, Inc.	Travel
0187730	01/30/2019	American Airlines, Inc.	Travel
0187731	01/30/2019	Business Card	Travel
0187731	01/30/2019	Business Card	Contractual Services
0187731	01/30/2019	Business Card	Travel
0187731	01/30/2019	Business Card	Travel
0187732	01/31/2019	Boiler Masters Inc	Contractual Services
0187736	01/31/2019	Ontario Investments, Inc.	Supplies and Materials
E0008422	01/04/2019	YTC Employee	Travel
E0008423	01/04/2019	YTC Employee	Travel
E0008423	01/04/2019	YTC Employee	Travel
E0008423	01/04/2019	YTC Employee	Travel
E0008424	01/04/2019	YTC Employee	Travel
E0008424	01/04/2019	YTC Employee	Travel
E0008425	01/04/2019	YTC Employee	Travel
E0008426	01/04/2019	YTC Employee	Travel
E0008427	01/04/2019	YTC Employee	Travel
E0008428	01/04/2019	YTC Employee	Travel
E0008429	01/04/2019	YTC Employee	Travel
E0008429	01/04/2019	YTC Employee	Travel
E0008430	01/04/2019	YTC Employee	Travel
E0008430	01/04/2019	YTC Employee	Travel
E0008430	01/04/2019	YTC Employee	Travel
E0008431	01/04/2019	YTC Employee	Travel
E0008432	01/04/2019	YTC Employee	Travel
E0008433	01/04/2019	YTC Employee	Travel
E0008434	01/14/2019	YTC Employee	Travel
E0008435	01/14/2019	YTC Employee	Travel
E0008436	01/14/2019	YTC Employee	Travel
E0008437	01/14/2019	YTC Employee	Travel
E0008438	01/14/2019	YTC Employee	Travel
E0008439	01/14/2019	YTC Employee	Travel
E0008440	01/14/2019	YTC Employee	Travel
E0008440	01/14/2019	YTC Employee	Travel
E0008441	01/14/2019	YTC Employee	Travel
E0008441	01/14/2019	YTC Employee	Travel
E0008442	01/15/2019	YTC Employee	Travel
E0008443	01/15/2019	YTC Employee	Travel



E0008444	01/15/2019	YTC Employee	Travel
E0008444	01/15/2019	YTC Employee	Travel
E0008445	01/15/2019	YTC Employee	Travel
E0008446	01/15/2019	YTC Employee	Travel
E0008447	01/15/2019	YTC Employee	Travel
E0008447	01/15/2019	YTC Employee	Travel
E0008448	01/15/2019	YTC Employee	Travel
E0008449	01/15/2019	YTC Employee	Travel
E0008450	01/15/2019	YTC Employee	Travel
E0008450	01/15/2019	YTC Employee	Travel
E0008451	01/15/2019	YTC Employee	Contractual Services
E0008452	01/15/2019	YTC Employee	Travel
E0008452	01/15/2019	YTC Employee	Travel
E0008452	01/15/2019	YTC Employee	Travel
E0008453	01/24/2019	YTC Employee	Travel
E0008453	01/24/2019	YTC Employee	Travel
E0008453	01/24/2019	YTC Employee	Travel
E0008453	01/24/2019	YTC Employee	Travel
E0008454	01/24/2019	YTC Employee	Travel
E0008454	01/24/2019	YTC Employee	Travel
E0008455	01/24/2019	YTC Employee	Travel
E0008455	01/24/2019	YTC Employee	Travel
E0008455	01/24/2019	YTC Employee	Travel
E0008455	01/24/2019	YTC Employee	Travel
E0008455	01/24/2019	YTC Employee	Travel
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E0008455	01/24/2019	YTC Employee	Travel
E0008455	01/24/2019	YTC Employee	Travel
E0008455	01/24/2019	YTC Employee	Travel
E0008455	01/24/2019	YTC Employee	Travel
E0008456	01/24/2019	YTC Employee	Travel
E0008457	01/24/2019	YTC Employee	Travel
E0008458	01/24/2019	YTC Employee	Travel
E0008458	01/24/2019	YTC Employee	Travel
E0008458	01/24/2019	YTC Employee	Travel
E0008458	01/24/2019	YTC Employee	Travel
E0008458	01/24/2019	YTC Employee	Travel
E0008459	01/24/2019	YTC Employee	Travel
E0008460	01/25/2019	YTC Employee	Travel
E0008460	01/25/2019	YTC Employee	Travel
E0008461	01/25/2019	YTC Employee	Travel
E0008462	01/25/2019	YTC Employee	Contractual Services
E0008463	01/25/2019	YTC Employee	Travel
E0008464	01/25/2019	YTC Employee	Travel
E0008465	01/29/2019	YTC Employee	Travel

<b>Object</b>	<b>Source of Funds</b>	<b>Amount</b>	<b>Column1</b>
Renov of Build & Add	Unexpended Plant	\$611,636.83	
General Repair	Current Restricted Funds	\$3,076.25	
Education Supplies	Current Restricted Funds	\$929.00	
Education Supplies	Current Restricted Funds	\$222.00	
Education Supplies	Current Restricted Funds	\$747.00	
Education Supplies	Current Restricted Funds	\$700.00	
Education Supplies	Current Restricted Funds	\$150.00	
Fees, Arch, Eng & Other	Master Plan	\$371.25	
In State Priv Auto	Current Unrestricted Funds	\$265.96	
Utilities	Current Unrestricted Funds	\$46.99	
Dues & Membership Fees	Current Unrestricted Funds	\$2,100.00	
In State Registration Fee	Current Unrestricted Funds	\$200.00	
Travel	Current Restricted Funds	\$1,010.00	
Travel	Current Restricted Funds	\$1,010.00	
Other Professional Services	Current Unrestricted Funds	\$125.00	
Rent Non State	Current Unrestricted Funds	\$8,532.50	
Education Supplies	Current Unrestricted Funds	\$12.83	
Education Supplies	Current Unrestricted Funds	\$17.95	
Education Supplies	Current Unrestricted Funds	\$31.54	
Education Supplies	Current Unrestricted Funds	\$62.05	
Food Supplies	Current Unrestricted Funds	\$16.14	
Food Supplies	Current Unrestricted Funds	\$1,124.26	
Food Supplies	Current Unrestricted Funds	\$1,389.91	
Rent Non State	Current Unrestricted Funds	\$1,666.66	
Rent Non State	Current Unrestricted Funds	\$3,082.37	
Rent Non State	Current Unrestricted Funds	\$1,607.53	
Other Professional Services	Current Unrestricted Funds	\$912.20	
Other Supplies	Current Unrestricted Funds	\$21.51	
Other Professional Services	Current Unrestricted Funds	\$3,500.00	
Travel	Current Unrestricted Funds	\$79.22	
Travel	Current Unrestricted Funds	\$107.63	
Travel	Current Unrestricted Funds	\$41.22	
Travel	Current Unrestricted Funds	\$184.69	
Travel	Current Unrestricted Funds	\$158.44	
Travel	Current Unrestricted Funds	\$200.19	
Travel	Current Unrestricted Funds	\$158.44	
Travel	Current Unrestricted Funds	\$129.14	
Travel	Current Unrestricted Funds	\$121.75	
Travel	Current Unrestricted Funds	\$159.75	
Travel	Current Unrestricted Funds	\$166.57	
Travel	Current Unrestricted Funds	\$158.44	
Travel	Current Unrestricted Funds	\$48.86	
Travel	Current Unrestricted Funds	\$47.80	
Travel	Current Unrestricted Funds	\$59.59	
Travel	Current Unrestricted Funds	\$39.61	
Travel	Current Unrestricted Funds	\$196.96	

Leased To Own Equip	Current Unrestricted Funds \$5,521.77
Other Contractual Services	Current Unrestricted Funds \$400.00
Other Contractual Services	Current Unrestricted Funds \$380.54
Other Professional Services	Current Unrestricted Funds \$450.00
Other Contractual Services	Current Unrestricted Funds \$385.00
Other Contractual Services	Current Unrestricted Funds \$395.00
Other Professional Services	Current Unrestricted Funds \$5,616.00
Other Contractual Services	Current Unrestricted Funds \$100.00
Other Contractual Services	Current Unrestricted Funds \$5,225.00
Other Contractual Services	Current Unrestricted Funds \$7,200.00
Other Contractual Services	Current Unrestricted Funds \$1,053.90
Other Contractual Services	Current Unrestricted Funds \$1,210.02
Other Contractual Services	Current Unrestricted Funds \$7.80
Other Contractual Services	Current Unrestricted Funds \$324.00
Other Contractual Services	Current Unrestricted Funds \$372.00
Other Contractual Services	Current Unrestricted Funds \$2.46
Education Supplies	Current Restricted Funds \$-0.01
Education Supplies	Current Restricted Funds \$2,294.31
Education Supplies	Current Restricted Funds \$2,227.80
Education Supplies	Current Restricted Funds \$668.37
Education Supplies	Current Restricted Funds \$507.45
Other Professional Services	Current Unrestricted Funds \$1,012.50
Other Professional Services	Current Unrestricted Funds \$305.00
Other Supplies	Current Unrestricted Funds \$1,502.45
Other Supplies	Current Unrestricted Funds \$470.27
Renov of Utilities	County Projects \$5,305.57
Fees, Arch, Eng & Other	County Projects \$2,000.00
Other Professional Services	Current Unrestricted Funds \$120.00
Fees, Arch, Eng & Other	Unexpended Plant \$1,250.00
Other Professional Services	Current Unrestricted Funds \$936.00
Leased To Own Equip	Current Unrestricted Funds \$1,730.13
Other Professional Services	Current Unrestricted Funds \$2,925.00
Other Contractual Services	Current Unrestricted Funds \$413.44
Other Contractual Services	Current Unrestricted Funds \$317.52
Leased To Own Equip	Current Unrestricted Funds \$732.70
Other Professional Services	Current Unrestricted Funds \$1,403.00
Uniform	Current Unrestricted Funds \$7.02
Uniform	Current Unrestricted Funds \$7.02
Uniform	Current Unrestricted Funds \$7.02
Uniform	Current Unrestricted Funds \$7.02
Clothing Supplies	Current Unrestricted Funds \$7.02
Clothing Supplies	Current Unrestricted Funds \$7.02
Clothing Supplies	Current Unrestricted Funds \$7.02
Clothing Supplies	Current Unrestricted Funds \$7.02
Dues & Membership Fees	Current Unrestricted Funds \$350.00
Other Professional Services	Current Unrestricted Funds \$40.00
Clothing Supplies	Current Unrestricted Funds \$33.06

Clothing Supplies	Current Unrestricted Funds	\$33.06
Clothing Supplies	Current Unrestricted Funds	\$33.06
Clothing Supplies	Current Unrestricted Funds	\$33.06
Uniform	Current Unrestricted Funds	\$33.06
Uniform	Current Unrestricted Funds	\$33.06
Uniform	Current Unrestricted Funds	\$33.06
Uniform	Current Unrestricted Funds	\$33.06
Other Professional Services	Current Restricted Funds	\$0.01
Other Professional Services	Current Restricted Funds	\$6,771.87
Other Professional Services	Current Restricted Funds	\$3,220.12
Other Professional Services	Current Restricted Funds	\$102.04
Other Professional Services	Current Restricted Funds	\$167.00
Other Professional Services	Current Restricted Funds	\$2,700.00
Other Professional Services	Current Restricted Funds	\$202.76
Other Professional Services	Current Restricted Funds	\$174.00
Other Professional Services	Current Restricted Funds	\$21,805.00
Other Professional Services	Current Restricted Funds	\$373.53
Other Professional Services	Current Restricted Funds	\$1,801.94
Education Supplies	Current Restricted Funds	\$4,149.75
Education Supplies	Current Restricted Funds	\$44.89
General Repair	Current Unrestricted Funds	\$1,245.00
General Repair	Current Unrestricted Funds	\$216.93
Educational Equipment	Current Restricted Funds	\$12,995.00
Educational Equipment	Current Restricted Funds	\$15.00
Educational Equipment	Current Restricted Funds	\$146.45
Fees, Arch, Eng & Other Reimbursables	Unexpended Plant	\$1,600.00
Fees, Arch, Eng & Other Reimbursables	County Projects	\$267.50
Fees, Arch, Eng & Other Reimbursables	County Projects	\$1,375.00
Fees, Arch, Eng & Other Reimbursables	Unexpended Plant	\$321.00
General Repair	Current Unrestricted Funds	\$1,434.32
Leased To Own Equip	Current Unrestricted Funds	\$470.27
Advertising	Current Unrestricted Funds	\$1,941.55
Other Professional Services	Current Unrestricted Funds	\$1,100.00
Other Professional Services	Current Unrestricted Funds	\$29,700.00
Contingencies	Current Unrestricted Funds	\$32,000.00
Leased To Own Equip	Current Unrestricted Funds	\$3,878.20
Fees, Arch, Eng & Other Reimbursables	County Projects	\$1,082.50
Fees, Arch, Eng & Other Reimbursables	County Projects	\$144.48
Janitorial Supplies	Current Unrestricted Funds	\$27.68
Janitorial Supplies	Current Unrestricted Funds	\$2,464.85
Other Contractual Services	Current Unrestricted Funds	\$1,398.60
Other Contractual Services	Current Unrestricted Funds	\$9,439.20
Other Contractual Services	Current Unrestricted Funds	\$1,573.20
Other Contractual Services	Current Unrestricted Funds	\$3,537.18
Other Professional Services	Unexpended Plant	\$100.00
Library Books, Maps & Film	Current Unrestricted Funds	\$15.62
Other Contractual Services	Current Unrestricted Funds	\$365.93

Other Professional Services	Current Unrestricted Funds \$1,213.80
Library Books, Maps & Film	Current Unrestricted Funds \$115.81
Library Books, Maps & Film	Current Unrestricted Funds \$155.80
General Repair	Current Unrestricted Funds \$276.83
Advertising	Current Unrestricted Funds \$2,000.00
General Repair	Current Unrestricted Funds \$189.13
Library Books, Maps & Film	Current Unrestricted Funds \$1,185.00
Data Processing Serv	Current Unrestricted Funds \$148.28
Other Professional Services	Current Unrestricted Funds \$2,304.00
Other Professional Services	Current Unrestricted Funds \$1,045.00
Other Professional Services	Current Unrestricted Funds \$570.00
Other Professional Services	Current Unrestricted Funds \$380.00
Office Supplies	Current Unrestricted Funds \$1,274.00
Other Contractual Services	Current Unrestricted Funds \$731.00
General Repair	Current Unrestricted Funds \$795.00
General Repair	Current Unrestricted Funds \$1,132.00
Advertising	Current Unrestricted Funds \$2,000.00
Other Contractual Services	Current Unrestricted Funds \$214.99
Other Professional Services	Current Unrestricted Funds \$116.25
Other Professional Services	Current Unrestricted Funds \$114.73
Other Professional Services	Current Unrestricted Funds \$112.84
Maintenance Supplies	Current Unrestricted Funds \$554.95
Other Supplies	Current Unrestricted Funds \$477.48
Other Contractual Services	Current Unrestricted Funds \$395.49
Library Books, Maps & Film	Current Unrestricted Funds \$683.27
ARC PT BKGD DRG TST	Current Unrestricted Funds \$175.08
A/P Bank of America	Current Unrestricted Funds \$106,383.73
Utilities	Current Unrestricted Funds \$494.35
Other Professional Services	Current Unrestricted Funds \$140.25
Renov of Build & Add	Unexpended Plant \$430,758.27
Rental Other	Current Unrestricted Funds \$86.69
Other Professional Services	Current Unrestricted Funds \$1,495.00
Other Professional Services	Current Unrestricted Funds \$-388.00
Other Contractual Services	Current Unrestricted Funds \$212.50
Janitorial Supplies	Current Unrestricted Funds \$884.99
Education Supplies	Current Restricted Funds \$0.01
Education Supplies	Current Restricted Funds \$9,997.40
Other Professional Services	Current Unrestricted Funds \$426.00
Other Professional Services	Current Unrestricted Funds \$5,850.00
Other Professional Services	County Projects \$7,400.00
Fees, Arch, Eng & Other	Unexpended Plant \$819.50
Reimbursables	Unexpended Plant \$16.35
Other Professional Services	Current Unrestricted Funds \$17,665.90
Other Professional Services	Current Unrestricted Funds \$641.25
Other Professional Services	Current Unrestricted Funds \$337.50
General Repair	Current Unrestricted Funds \$220.14
Other Professional Services	Current Unrestricted Funds \$248.41

Other Contractual Services	Current Unrestricted Funds \$519.28	
Other Professional Services	Current Unrestricted Funds \$163.04	
Other Professional Services	Current Unrestricted Funds \$163.04	
Other Professional Services	Current Unrestricted Funds \$225.37	
Other Professional Services	Current Unrestricted Funds \$225.37	
Other Professional Services	Current Unrestricted Funds \$4.80	
Other Professional Services	Current Unrestricted Funds \$4.80	
Other Professional Services	Current Unrestricted Funds \$81.52	
Other Professional Services	Current Unrestricted Funds \$81.52	
Other Professional Services	Current Unrestricted Funds \$4.80	
Other Professional Services	Current Unrestricted Funds \$4.80	
Rental Other	Current Unrestricted Funds \$647.97	
Rental Other	Current Unrestricted Funds \$231.24	
Food Supplies	Current Unrestricted Funds \$1,410.90	
Food Supplies	Current Unrestricted Funds \$0.01	
Other Professional Services	Current Unrestricted Funds \$224.40	
ARC PT BKGD DRG TST	Current Unrestricted Funds \$196.35	
ARC PT BKGD DRG TST	Current Unrestricted Funds \$168.30	
Other Professional Services	Current Unrestricted Funds \$336.60	
Dues & Membership Fees	Current Unrestricted Funds \$2,250.00	
A/P College Barnes & Noble	Current Unrestricted Funds \$1,442.00	
A/P College Barnes & Noble	Current Unrestricted Funds \$270.29	
A/P Student Barnes & Noble	Current Unrestricted Funds \$30,260.12	
Dues & Membership Fees	Current Unrestricted Funds \$150.00	
SC Retirement Employee/Employer	Current Unrestricted Funds \$61.16	employee
SC Retirement Employee/Employer	Current Unrestricted Funds \$55.55	employee
SC Retirement Employee/Employer	Current Unrestricted Funds \$24.23	
Education & Training Serv	Current Unrestricted Funds \$6,590.00	
Insurance Non-State	Current Unrestricted Funds \$100.00	
Postage	Current Unrestricted Funds \$6,000.00	
Unemployment Tax Matching	Current Unrestricted Funds \$6,658.79	
Worker's Comp Matching	Current Unrestricted Funds \$150,219.99	
In State Lodging	Current Unrestricted Funds \$334.29	
In State Lodging	Current Unrestricted Funds \$153.62	
In State Lodging	Current Unrestricted Funds \$483.84	
Out of State Lodging	Current Unrestricted Funds \$1,104.95	
Out of State Lodging	Current Unrestricted Funds \$675.00	
Food Supplies	Current Unrestricted Funds \$770.38	
Office Supplies	Current Unrestricted Funds \$66.70	
Out of State Registration Fees	Current Unrestricted Funds \$1,695.00	
In State Misc Travel Exp	Current Unrestricted Funds \$9.55	
Out of State Registration Fees	Current Unrestricted Funds \$2,945.00	
Out of State Air Trans	Current Unrestricted Funds \$50.00	
Out of State Other Trans	Current Unrestricted Funds \$70.55	
Out of State Misc Travel	Current Unrestricted Funds \$56.00	
Out of State Lodging	Current Unrestricted Funds \$959.40	
In State Lodging	Current Unrestricted Funds \$967.14	

Food Supplies	Current Unrestricted Funds \$147.54
In State Lodging	Current Unrestricted Funds \$1,653.12
Out of State Other Trans	Current Unrestricted Funds \$26.00
In State Misc Travel Exp	Current Unrestricted Funds \$37.90
Out of State Registration Fees	Current Unrestricted Funds \$900.00
Out of State Misc Travel	Current Unrestricted Funds \$28.00
Food Supplies	Current Unrestricted Funds \$71.03
Out of State Lodging	Current Unrestricted Funds \$416.42
Dues & Membership Fees	Current Unrestricted Funds \$30.00
Medicare	Current Unrestricted Funds \$27.13
Social Security	Current Unrestricted Funds \$115.26
Prepaid Expenses	Current Unrestricted Funds \$543.98
Out of State Lodging	Current Unrestricted Funds \$1,219.30
Out of State Lodging	Current Unrestricted Funds \$1,219.30
Out of State Lodging	Current Unrestricted Funds \$1,048.00
Fees, Arch, Eng & Other	County Projects \$2,050.00
Other Professional Services	Current Unrestricted Funds \$3,500.00
Other Professional Services	Current Unrestricted Funds \$5,974.36
Other Contractual Services	Current Unrestricted Funds \$100.00
Fuel	Current Unrestricted Funds \$409.20
Other Professional Services	Current Unrestricted Funds \$532.50
Other Contractual Services	Current Unrestricted Funds \$25.57
Other Professional Services	County Projects \$-0.01
Other Professional Services	County Projects \$1,129.50
Other Professional Services	County Projects \$145.00
Other Professional Services	County Projects \$18.00
Other Professional Services	County Projects \$326.50
Other Professional Services	County Projects \$375.00
Other Professional Services	County Projects \$300.00
Other Professional Services	County Projects \$69.30
Other Professional Services	County Projects \$150.00
Other Professional Services	County Projects \$480.00
Food Supplies	Current Unrestricted Funds \$-0.01
Food Supplies	Current Unrestricted Funds \$165.80
Food Supplies	Current Unrestricted Funds \$13.98
Food Supplies	Current Unrestricted Funds \$10.00
Fuel	Current Unrestricted Funds \$1,270.66
Other Professional Services	Current Unrestricted Funds \$192.00
Other Professional Services	Current Unrestricted Funds \$192.00
Other Professional Services	Current Unrestricted Funds \$450.00
Other Professional Services	Current Unrestricted Funds \$384.00
Other Professional Services	Current Unrestricted Funds \$192.00
Fees, Arch, Eng & Other	Master Plan \$2,861.25
Other Professional Services	Current Unrestricted Funds \$1,600.00
Fees, Arch, Eng & Other	County Projects \$1,000.00
Other Professional Services	Current Unrestricted Funds \$940.68
Reimbursables	County Projects \$220.55

Fees, Arch, Eng & Other	County Projects	\$5,700.00
Janitorial Supplies	Current Unrestricted Funds	\$220.27
Education Supplies	Current Unrestricted Funds	\$222.23
Fees, Arch, Eng & Other	Unexpended Plant	\$10,880.20
Reimbursables	Unexpended Plant	\$372.05
Leased To Own Equip	Current Unrestricted Funds	\$732.70
ARC PT BKGD DRG TST	Current Unrestricted Funds	\$143.72
Uniform	Current Unrestricted Funds	\$7.02
Uniform	Current Unrestricted Funds	\$7.02
Uniform	Current Unrestricted Funds	\$7.02
Uniform	Current Unrestricted Funds	\$7.02
Clothing Supplies	Current Unrestricted Funds	\$7.02
Clothing Supplies	Current Unrestricted Funds	\$7.02
Clothing Supplies	Current Unrestricted Funds	\$7.02
Clothing Supplies	Current Unrestricted Funds	\$7.02
Postage	Current Unrestricted Funds	\$30.00
Rental Other	Current Unrestricted Funds	\$30.23
Education Supplies	Current Unrestricted Funds	\$1,630.00
Education Supplies	Current Unrestricted Funds	\$349.00
Education Supplies	Current Unrestricted Funds	\$299.00
Education Supplies	Current Unrestricted Funds	\$89.00
Education Supplies	Current Unrestricted Funds	\$349.00
Other Contractual Services	Current Unrestricted Funds	\$1,411.20
Other Contractual Services	Current Unrestricted Funds	\$1,411.20
Other Contractual Services	Current Unrestricted Funds	\$1,411.20
Other Contractual Services	Current Unrestricted Funds	\$2,016.00
Other Contractual Services	Current Unrestricted Funds	\$1,616.11
Other Contractual Services	Current Unrestricted Funds	\$1,616.11
Other Contractual Services	Current Unrestricted Funds	\$1,616.11
Other Contractual Services	Current Unrestricted Funds	\$2,308.73
Other Contractual Services	Current Unrestricted Funds	\$896.32
Other Contractual Services	Current Unrestricted Funds	\$896.32
Other Contractual Services	Current Unrestricted Funds	\$896.32
Other Contractual Services	Current Unrestricted Funds	\$849.00
Other Professional Services	Current Unrestricted Funds	\$742.50
Other Professional Services	Current Unrestricted Funds	\$1,653.75
Other Contractual Services	Current Unrestricted Funds	\$530.30
Advertising	Current Unrestricted Funds	\$1,154.80
Other Professional Services	Current Unrestricted Funds	\$5.00
Other Professional Services	Current Unrestricted Funds	\$1,755.00
General Repair	Current Unrestricted Funds	\$185.38
Other Contractual Services	Current Unrestricted Funds	\$4,031.50
Other Contractual Services	Current Unrestricted Funds	\$519.28
Other Contractual Services	Current Unrestricted Funds	\$393.71
Out of State Air Trans	Current Unrestricted Funds	\$572.90
Out of State Air Trans	Current Unrestricted Funds	\$-788.90
Out of State Air Trans	Current Unrestricted Funds	\$20.00



Out of State Lodging	Current Unrestricted Funds \$30.00	
Out of State Air Trans	Current Unrestricted Funds \$518.89	
Out of State Air Trans	Current Unrestricted Funds \$481.21	
Out of State Air Trans	Current Unrestricted Funds \$481.21	
Out of State Air Trans	Current Unrestricted Funds \$518.89	
Out of State Air Trans	Current Unrestricted Funds \$481.21	
Out of State Air Trans	Current Unrestricted Funds \$586.99	
Out of State Air Trans	Current Unrestricted Funds \$586.99	
Out of State Air Trans	Current Unrestricted Funds \$624.20	
Out of State Air Trans	Current Unrestricted Funds \$586.99	
Out of State Air Trans	Current Unrestricted Funds \$772.25	
Out of State Misc Travel	Current Unrestricted Funds \$42.00	
Other Contractual Services	Current Unrestricted Funds \$687.00	
Out of State Other Trans	Current Unrestricted Funds \$167.96	
Out of State Lodging	Current Unrestricted Funds \$1,640.19	
Other Professional Services	Current Unrestricted Funds \$3,320.00	
Postage	Current Unrestricted Funds \$287.59	
In State Priv Auto	Current Unrestricted Funds \$33.02	
Out of State Meals	Current Unrestricted Funds \$82.00	
Out of State Air Trans	Current Unrestricted Funds \$30.00	
Out of State Priv Auto	Current Unrestricted Funds \$27.27	
Out of State Priv Auto	Current Unrestricted Funds \$35.75	
In State Priv Auto	Current Unrestricted Funds \$71.72	
In State Priv Auto	Current Unrestricted Funds \$146.55	
In State Priv Auto	Current Unrestricted Funds \$50.50	
Out of State Priv Auto	Current Unrestricted Funds \$44.94	
In State Priv Auto	Current Unrestricted Funds \$39.18	
In State Priv Auto	Current Unrestricted Funds \$75.11	
Out of State Priv Auto	Current Unrestricted Funds \$47.44	
Out of State Other Trans	Current Unrestricted Funds \$43.87	
Out of State Meals	Current Unrestricted Funds \$107.00	
Out of State Priv Auto	Current Unrestricted Funds \$26.36	
In State Priv Auto	Current Unrestricted Funds \$12.73	
In State Priv Auto	Current Restricted Funds \$92.92	
In State Priv Auto	Current Unrestricted Funds \$53.63	employee
In State Priv Auto	Current Unrestricted Funds \$16.87	
Out of State Priv Auto	Current Restricted Funds \$152.51	
In State Meals	Current Unrestricted Funds \$72.42	
In State Priv Auto	Current Unrestricted Funds \$63.18	
In State Meals	Current Unrestricted Funds \$26.00	
In State Priv Auto	Current Unrestricted Funds \$72.72	
In State Priv Auto	Current Unrestricted Funds \$106.06	
In State Meals	Current Unrestricted Funds \$38.00	
Out of State Meals	Current Unrestricted Funds \$89.00	
Out of State Priv Auto	Current Unrestricted Funds \$25.26	
In State Priv Auto	Current Unrestricted Funds \$61.51	
In State Priv Auto	Current Unrestricted Funds \$24.24	

In State Priv Auto	Current Unrestricted Funds \$25.25
In State Priv Auto	Current Unrestricted Funds \$12.63
In State Priv Auto	Current Unrestricted Funds \$34.34
In State Priv Auto	Current Unrestricted Funds \$52.82
Out of State Meals	Current Unrestricted Funds \$80.00
Out of State Priv Auto	Current Unrestricted Funds \$25.25
In State Priv Auto	Current Unrestricted Funds \$196.24
In State Priv Auto	Current Unrestricted Funds \$30.62
In State Meals	Current Unrestricted Funds \$100.00
In State Priv Auto	Current Unrestricted Funds \$189.88
Education & Training Serv	Current Unrestricted Funds \$2,000.00
Out of State Priv Auto	Current Unrestricted Funds \$22.22
Out of State Meals	Current Unrestricted Funds \$9.00
Out of State Registration Fees	Current Unrestricted Funds \$611.00
Out of State Other Trans	Current Unrestricted Funds \$44.00
Out of State Misc Travel	Current Unrestricted Funds \$28.00
Out of State Meals	Current Unrestricted Funds \$103.00
Out of State Priv Auto	Current Unrestricted Funds \$29.80
In State Misc Travel Exp	Current Unrestricted Funds \$34.24
In State Meals	Current Unrestricted Funds \$44.00
In State Priv Auto	Current Unrestricted Funds \$71.31
In State Priv Auto	Current Unrestricted Funds \$71.31
In State Priv Auto	Current Unrestricted Funds \$71.31
Non Deductible Meals	Current Unrestricted Funds \$7.00
Non Deductible Meals	Current Unrestricted Funds \$7.00
Non Deductible Meals	Current Unrestricted Funds \$7.00
In State Priv Auto	Current Unrestricted Funds \$7.00
In State Priv Auto	Current Unrestricted Funds \$16.16
Out of State Air Trans	Current Unrestricted Funds \$30.00
Out of State Priv Auto	Current Unrestricted Funds \$0.26
Out of State Priv Auto	Current Unrestricted Funds \$26.36
Out of State Other Trans	Current Unrestricted Funds \$27.66
Out of State Meals	Current Unrestricted Funds \$98.00
In State Priv Auto	Current Unrestricted Funds \$106.05
In State Priv Auto	Current Unrestricted Funds \$172.71
In State Meals	Current Unrestricted Funds \$26.00
In State Priv Auto	Current Unrestricted Funds \$12.22
Education & Training Serv	Current Unrestricted Funds \$1,900.00
In State Priv Auto	Current Unrestricted Funds \$191.38
In State Priv Auto	Current Unrestricted Funds \$71.28
In State Priv Auto	Current Unrestricted Funds \$420.16