

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0189827	01/06/2020	Chester County Government	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$230.00
0189829	01/06/2020	First Sun EAP	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$5,655.00
0189830	01/06/2020	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$371.25
0189830	01/06/2020	Keck and Wood, Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$52.08
0189830	01/06/2020	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$8,500.00
0189831	01/06/2020	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$49.92
0189831	01/06/2020	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$100.36
0189832	01/06/2020	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$31.54
0189832	01/06/2020	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$257.29
0189833	01/06/2020	Stephens Office Systems	Contractual Services	Other Professional Services	Unexpended Plant	\$1,136.36
0189833	01/06/2020	Stephens Office Systems	Supplies and Materials	Other Supplies	Unexpended Plant	\$11,317.39
0189833	01/06/2020	Stephens Office Systems	Supplies and Materials	Other Supplies	Unexpended Plant	\$22.61
0189833	01/06/2020	Stephens Office Systems	Supplies and Materials	Other Supplies	Unexpended Plant	\$7,113.76
0189833	01/06/2020	Stephens Office Systems	Supplies and Materials	Other Supplies	Unexpended Plant	\$15,391.60
0189833	01/06/2020	Stephens Office Systems	Supplies and Materials	Other Supplies	Unexpended Plant	\$4,385.54
0189833	01/06/2020	Stephens Office Systems	Supplies and Materials	Other Supplies	Unexpended Plant	\$5,335.32
0189834	01/06/2020	York Electric Cooperative, Inc.	Equipment	Motor Vehicle	Current Restricted Funds	\$2,000.00
0189835	01/07/2020	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$47.07
0189836	01/08/2020	Michael L. Baker	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$300.00
0189837	01/08/2020	Olive Garden	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$185.84
0189838	01/08/2020	Eloquent Creations Catering & Design Services	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$6,625.00
0189839	01/08/2020	Ribald Farms, Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$757.03
0189840	01/09/2020	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0189841	01/09/2020	Jrcert	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,270.00
0189843	01/09/2020	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,013.02
0189843	01/09/2020	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,242.79
0189843	01/09/2020	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,214.98
0189844	01/09/2020	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0189845	01/10/2020	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,999.80
0189846	01/10/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$664.00
0189847	01/10/2020	Allied Universal Security Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$3,412.07
0189847	01/10/2020	Allied Universal Security Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,006.59
0189848	01/10/2020	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0189849	01/10/2020	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$82.39
0189849	01/10/2020	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$118.59
0189849	01/10/2020	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$67.87
0189850	01/10/2020	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$90.00
0189851	01/10/2020	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,690.00
0189852	01/10/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$6,302.53
0189853	01/10/2020	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$777.84
0189853	01/10/2020	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$468.41

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0189854	01/10/2020	Clean Windows Unlimited	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$5,225.00
0189855	01/10/2020	ColorID LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$370.00
0189855	01/10/2020	ColorID LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$980.00
0189855	01/10/2020	ColorID LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$160.00
0189856	01/10/2020	Communications Supply Corp	Supplies and Materials	Other Supplies	Unexpended Plant	\$235.96
0189856	01/10/2020	Communications Supply Corp	Supplies and Materials	Other Supplies	Unexpended Plant	\$729.00
0189857	01/10/2020	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,827.31
0189858	01/10/2020	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$96,752.85
0189859	01/10/2020	ESP Associates, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,613.50
0189859	01/10/2020	ESP Associates, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$130.80
0189860	01/10/2020	Fastenal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$208.65
0189861	01/10/2020	Grove Medical	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$20.35
0189861	01/10/2020	Grove Medical	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$26.94
0189862	01/10/2020	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$222.12
0189863	01/10/2020	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$7,112.00
0189863	01/10/2020	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$208.00
0189864	01/10/2020	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$205.20
0189865	01/10/2020	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$388.11
0189865	01/10/2020	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$319.29
0189866	01/10/2020	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$205.00
0189866	01/10/2020	Mid-Carolina Ahec, Inc.	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$30.00
0189867	01/10/2020	OCLC Net Library #774418	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$25.25
0189868	01/10/2020	Panera LLC	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$326.43
0189868	01/10/2020	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$13.99
0189868	01/10/2020	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$29.99
0189868	01/10/2020	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$17.49
0189868	01/10/2020	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.00
0189869	01/10/2020	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$210.09
0189869	01/10/2020	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$75.63
0189870	01/10/2020	RCI of SC Inc.	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$350.00
0189870	01/10/2020	RCI of SC Inc.	Permanent Improvements	Reimbursables	County Projects	\$53.50
0189870	01/10/2020	RCI of SC Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$107.00
0189870	01/10/2020	RCI of SC Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$520.00
0189871	01/10/2020	Roto-Rooter Plumbers	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$5,850.00
0189872	01/10/2020	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$39.16
0189872	01/10/2020	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$9.74
0189873	01/10/2020	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0189873	01/10/2020	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$228.80
0189874	01/10/2020	TG&R Landscape Group	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,940.00
0189875	01/10/2020	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$126.83
0189876	01/10/2020	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$175.53

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0189877	01/10/2020	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$5,060.70
0189878	01/10/2020	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$4,151.40
0189882	01/10/2020	S C State Board for Tech and Comp E	Current Liabilities	Unemployment Tax Matching	Current Unrestricted Funds	\$10,067.55
0189882	01/10/2020	S C State Board for Tech and Comp E	Current Liabilities	Worker's Comp Matching	Current Unrestricted Funds	\$106,970.17
0189883	01/13/2020	Elite Entertainment	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$1,300.00
0189885	01/13/2020	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,242.16
0189885	01/13/2020	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,213.27
0189886	01/15/2020	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$266.25
0189888	01/15/2020	Smooth Move	Contractual Services	Other Professional Services	Unexpended Plant	\$1,500.00
0189888	01/15/2020	Smooth Move	Contractual Services	Other Professional Services	Unexpended Plant	\$1,000.00
0189888	01/15/2020	Smooth Move	Contractual Services	Other Professional Services	Unexpended Plant	\$2,500.00
0189889	01/15/2020	TMD Cakes Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$90.00
0189890	01/15/2020	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted Funds	\$54.00
0189890	01/15/2020	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,744.00
0189891	01/16/2020	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$111,720.11
0189892	01/16/2020	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$551.98
0189894	01/16/2020	Midlands Health Center Llc	Op Revenue - CE	Occup Up C/E	Current Unrestricted Funds	\$825.00
0189894	01/16/2020	Midlands Health Center Llc	Op Revenue - CE	Occup Up C/E	Current Unrestricted Funds	\$825.00
0189896	01/21/2020	Amteck Communications Management, L	Supplies and Materials	Other Supplies	Unexpended Plant	\$1,610.82
0189896	01/21/2020	Amteck Communications Management, L	Supplies and Materials	Other Supplies	Unexpended Plant	\$2,575.04
0189896	01/21/2020	Amteck Communications Management, L	Contractual Services	Other Professional Services	Unexpended Plant	\$2,280.38
0189896	01/21/2020	Amteck Communications Management, L	Contractual Services	Other Professional Services	Unexpended Plant	\$334.80
0189896	01/21/2020	Amteck Communications Management, L	Contractual Services	Other Professional Services	Unexpended Plant	\$332.76
0189896	01/21/2020	Amteck Communications Management, L	Contractual Services	Other Professional Services	Unexpended Plant	\$2,227.97
0189896	01/21/2020	Amteck Communications Management, L	Contractual Services	Other Professional Services	Unexpended Plant	\$3,942.44
0189896	01/21/2020	Amteck Communications Management, L	Contractual Services	Other Professional Services	Unexpended Plant	\$5,746.01
0189896	01/21/2020	Amteck Communications Management, L	Contractual Services	Other Professional Services	Unexpended Plant	\$5,250.03
0189896	01/21/2020	Amteck Communications Management, L	Contractual Services	Other Professional Services	Unexpended Plant	\$5,947.74
0189897	01/21/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$781.10
0189897	01/21/2020	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$86.19
0189898	01/21/2020	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$100.66
0189898	01/21/2020	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$6,591.00
0189899	01/21/2020	DXC Technology Services LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$761.25
0189900	01/21/2020	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,316.25
0189900	01/21/2020	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,350.00
0189901	01/21/2020	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$454.64
0189901	01/21/2020	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$454.75
0189902	01/21/2020	J J Keller & Associates Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$701.64
0189903	01/21/2020	Lawmen's Distribution, LLC	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$53.63
0189904	01/21/2020	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-0.06
0189904	01/21/2020	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$18.18

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0189904	01/21/2020	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$6.29
0189904	01/21/2020	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2.99
0189904	01/21/2020	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$34.98
0189905	01/21/2020	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$90.06
0189906	01/21/2020	Presidio Technology Capital, LLC	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,844.38
0189907	01/21/2020	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$391.51
0189908	01/21/2020	Statesville Roofing & Building Rest	Permanent Improvements	Other Permanent Imp	County Projects	\$2,545.57
0189909	01/21/2020	York Electric Cooperative, Inc.	Equipment	Motor Vehicle	Current Restricted Funds	\$2,000.00
0189911	01/21/2020	Sunway Charters	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$770.00
0189912	01/23/2020	S C Tech Education Assoc	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,020.00
0189912	01/23/2020	S C Tech Education Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$85.00
0189913	01/24/2020	#thesavageway	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$-1,600.00
0189913	01/24/2020	#thesavageway	Contractual Services	Other Professional Services	Unexpended Plant	\$3,200.00
0189914	01/24/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$449.86
0189914	01/24/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$198.87
0189915	01/24/2020	Associated Microscope	Contractual Services	General Repair	Current Unrestricted Funds	\$2,420.00
0189915	01/24/2020	Associated Microscope	Contractual Services	General Repair	Current Unrestricted Funds	\$483.00
0189915	01/24/2020	Associated Microscope	Contractual Services	General Repair	Current Unrestricted Funds	\$144.00
0189915	01/24/2020	Associated Microscope	Contractual Services	General Repair	Current Unrestricted Funds	\$90.00
0189915	01/24/2020	Associated Microscope	Contractual Services	General Repair	Current Unrestricted Funds	\$20.00
0189915	01/24/2020	Associated Microscope	Contractual Services	General Repair	Current Unrestricted Funds	\$20.00
0189916	01/24/2020	Augusoft, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$220.00
0189917	01/24/2020	Blackboard Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,600.00
0189917	01/24/2020	Blackboard Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,000.00
0189918	01/24/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$3,221.37
0189918	01/24/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$35.29
0189918	01/24/2020	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0189918	01/24/2020	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$15.84
0189919	01/24/2020	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,250.00
0189919	01/24/2020	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0189919	01/24/2020	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0189920	01/24/2020	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$408.83
0189921	01/24/2020	Charlotte Paint Company Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,350.00
0189921	01/24/2020	Charlotte Paint Company Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,000.00
0189922	01/24/2020	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$-0.02
0189922	01/24/2020	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$466.40
0189922	01/24/2020	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$984.33
0189922	01/24/2020	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$3,771.36
0189922	01/24/2020	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$100.80
0189922	01/24/2020	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$441.60
0189922	01/24/2020	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$878.40

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0189922	01/24/2020	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$9,496.80
0189922	01/24/2020	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$11,640.00
0189922	01/24/2020	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$3,880.80
0189922	01/24/2020	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$3,162.24
0189922	01/24/2020	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$14,625.60
0189922	01/24/2020	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$2,518.20
0189922	01/24/2020	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$2,518.20
0189922	01/24/2020	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$1,930.50
0189922	01/24/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,398.60
0189922	01/24/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$9,709.20
0189922	01/24/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,618.20
0189923	01/24/2020	Dodson Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$150.00
0189923	01/24/2020	Dodson Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$499.50
0189924	01/24/2020	ESP Associates, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$49.05
0189924	01/24/2020	ESP Associates, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,539.00
0189925	01/24/2020	Grove Medical	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$208.14
0189926	01/24/2020	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$202.50
0189927	01/24/2020	Interior Landscapes LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0189928	01/24/2020	Jenny Linich Real Estate, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,550.00
0189929	01/24/2020	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$176.10
0189929	01/24/2020	McAlister's Deli	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$-0.01
0189929	01/24/2020	McAlister's Deli	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$305.28
0189929	01/24/2020	McAlister's Deli	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$381.60
0189929	01/24/2020	McAlister's Deli	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$190.80
0189929	01/24/2020	McAlister's Deli	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$67.92
0189929	01/24/2020	McAlister's Deli	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$13.98
0189929	01/24/2020	McAlister's Deli	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$75.92
0189929	01/24/2020	McAlister's Deli	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$15.00
0189929	01/24/2020	McAlister's Deli	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$18.98
0189930	01/24/2020	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$20.00
0189931	01/24/2020	Office Environments	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$-0.01
0189931	01/24/2020	Office Environments	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$545.40
0189931	01/24/2020	Office Environments	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$260.00
0189931	01/24/2020	Office Environments	Supplies and Materials	Other Supplies	Unexpended Plant	\$5,603.90
0189931	01/24/2020	Office Environments	Supplies and Materials	Other Supplies	Unexpended Plant	\$653.98
0189931	01/24/2020	Office Environments	Supplies and Materials	Other Supplies	Unexpended Plant	\$140.26
0189931	01/24/2020	Office Environments	Supplies and Materials	Other Supplies	Unexpended Plant	\$1,292.20
0189931	01/24/2020	Office Environments	Supplies and Materials	Other Supplies	Unexpended Plant	\$350.65
0189931	01/24/2020	Office Environments	Supplies and Materials	Other Supplies	Unexpended Plant	\$625.00
0189931	01/24/2020	Office Environments	Supplies and Materials	Other Supplies	Unexpended Plant	\$40.00
0189931	01/24/2020	Office Environments	Supplies and Materials	Other Supplies	Unexpended Plant	\$45.00

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0189931	01/24/2020	Office Environments	Supplies and Materials	Other Supplies	Unexpended Plant	\$125.00
0189932	01/24/2020	Radco Construction Services Inc	Contractual Services	Other Professional Services	County Projects	\$9,865.00
0189933	01/24/2020	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$184.04
0189934	01/24/2020	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$600.00
0189934	01/24/2020	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,650.00
0189934	01/24/2020	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$600.00
0189935	01/24/2020	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$999.40
0189935	01/24/2020	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$482.90
0189935	01/24/2020	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$228.80
0189935	01/24/2020	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,029.60
0189937	01/24/2020	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$731.10
0189938	01/24/2020	WRBK Oldies 90.3 Fm	Contractual Services	Advertising	Current Unrestricted Funds	\$355.00
0189939	01/24/2020	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$375.00
0189939	01/24/2020	Business Card	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$262.50
0189939	01/24/2020	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,031.10
0189939	01/24/2020	Business Card	Supplies and Materials	Other Supplies	Current Restricted Funds	\$125.84
0189939	01/24/2020	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$19.60
0189939	01/24/2020	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$496.66
0189939	01/24/2020	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$-18.18
0189939	01/24/2020	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$93.93
0189939	01/24/2020	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$377.10
0189939	01/24/2020	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$-100.00
0189939	01/24/2020	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$-134.99
0189939	01/24/2020	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$668.96
0189942	01/24/2020	S C Department of Health and Enviro	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$262.00
0189943	01/24/2020	S C Department of Health and Enviro	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$314.75
0189943	01/24/2020	S C Department of Health and Enviro	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$314.75
0189944	01/28/2020	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$148,369.46
0189945	01/28/2020	Gregory Electric Company, Inc	Permanent Improvements	Other Permanent Imp	County Projects	\$9,940.46
0189946	01/28/2020	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$8,779.42
0189946	01/28/2020	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$786.17
0189947	01/28/2020	PANDTL, INC	Contractual Services	Other Professional Services	Unexpended Plant	\$2,800.00
0189948	01/28/2020	Stripe Masters	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,439.00
0189948	01/28/2020	Stripe Masters	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,790.00
0189949	01/28/2020	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$377.00
0189949	01/28/2020	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$297.09
0189949	01/28/2020	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$377.00
0189949	01/28/2020	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0189949	01/28/2020	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0189949	01/28/2020	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0189949	01/28/2020	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0189949	01/28/2020	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0189950	01/28/2020	applya Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$56.10
0189951	01/28/2020	applya Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$364.65
0189952	01/28/2020	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$6,341.33
0189953	01/28/2020	Chester County Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$525.00
0189954	01/28/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189954	01/28/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189954	01/28/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189954	01/28/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189954	01/28/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189954	01/28/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189954	01/28/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189954	01/28/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189954	01/28/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189955	01/28/2020	Insurance Reserve Fund	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$27.60
0189956	01/28/2020	Michael C. Gentry	Contractual Services	Other Professional Services	Unexpended Plant	\$300.00
0189957	01/28/2020	Lancaster County Chamber of Commerc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$350.00
0189958	01/28/2020	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00
0189961	01/28/2020	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$49.64
0189961	01/28/2020	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$32.92
0189961	01/28/2020	Business Card	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$238.81
0189961	01/28/2020	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$465.00
0189961	01/28/2020	Business Card	Supplies and Materials	Other Supplies	Unexpended Plant	\$654.12
0189962	01/28/2020	Piedmont Technical College	Travel	In State Registration Fee	Current Unrestricted Funds	\$85.00
0189963	01/29/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$23.88
0189964	01/29/2020	Beam Construction Company, Inc.	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$357,091.55
0189965	01/29/2020	Churchich Recreation & Design, Inc	Supplies and Materials	Other Supplies	Unexpended Plant	\$8,231.00
0189965	01/29/2020	Churchich Recreation & Design, Inc	Supplies and Materials	Other Supplies	Unexpended Plant	\$7,500.00
0189965	01/29/2020	Churchich Recreation & Design, Inc	Supplies and Materials	Other Supplies	Unexpended Plant	\$2,350.00
0189965	01/29/2020	Churchich Recreation & Design, Inc	Supplies and Materials	Other Supplies	Unexpended Plant	\$1,340.00
0189966	01/29/2020	Lake Junaluska Assembly, Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$500.00
0189968	01/29/2020	AdvantaClean of York County/South C	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,550.00
E0009053	01/13/2020	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$21.50
E0009053	01/13/2020	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$275.32
E0009054	01/17/2020	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$44.00
E0009054	01/17/2020	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$31.53
E0009055	01/17/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.14
E0009056	01/17/2020	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$141.70
E0009056	01/17/2020	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$83.24
E0009056	01/17/2020	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0009057	01/17/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$337.37
E0009058	01/17/2020	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$173.16

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0009058	01/17/2020	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$99.42
E0009058	01/17/2020	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
E0009059	01/17/2020	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
E0009059	01/17/2020	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$108.12
E0009059	01/17/2020	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$124.50
E0009060	01/17/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$398.71
E0009061	01/17/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$286.03
E0009062	01/23/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$184.02
E0009063	01/29/2020	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$35.74
E0009064	01/29/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$28.36
E0009065	01/29/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$110.60
E0009065	01/29/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.34
E0009066	01/29/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$156.60
E0009067	01/29/2020	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0009068	01/29/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$375.84
E0009069	01/29/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$125.92
E0009070	01/29/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$115.90
E0009071	01/29/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$375.84
E0009072	01/29/2020	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$39.79
E0009073	01/29/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.45
E0009074	01/29/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$27.00
E0009075	01/29/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$313.20
E0009076	01/29/2020	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.85
E0009076	01/29/2020	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.82
E0009077	01/29/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$187.92