

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0188835	07/01/2019	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$21,309.00
0188836	07/01/2019	Rev.com Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$708.00
0188837	07/03/2019	Anne Springs Close Greenway	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$336.00
0188838	07/03/2019	Aperture Content Marketing	Supplies and Materials	Postage	Current Unrestricted Funds	\$1,474.22
0188839	07/03/2019	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$60.32
0188841	07/03/2019	360TRAINING.COM	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,353.00
0188842	07/03/2019	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,483.00
0188842	07/03/2019	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$14,700.00
0188843	07/03/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$53.20
0188843	07/03/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$57.78
0188843	07/03/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$79.18
0188843	07/03/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$39.59
0188843	07/03/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$39.59
0188844	07/03/2019	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$408.83
0188845	07/03/2019	Clinton Family Ford	Contractual Services	General Repair	Current Unrestricted Funds	\$46.77
0188846	07/03/2019	Grove Medical	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$62.24
0188846	07/03/2019	Grove Medical	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,206.20
0188846	07/03/2019	Grove Medical	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$96.52
0188846	07/03/2019	Grove Medical	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$93.00
0188846	07/03/2019	Grove Medical	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$-0.01
0188847	07/03/2019	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$924.97
0188848	07/03/2019	Midwest Tape, LLC	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$284.37
0188849	07/03/2019	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$485.56
0188850	07/03/2019	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$5,174.99
0188851	07/03/2019	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0188852	07/03/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$13.99
0188852	07/03/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$13.99
0188852	07/03/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$13.99
0188852	07/03/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$13.99
0188852	07/03/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$14.00
0188852	07/03/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$14.00
0188852	07/03/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$14.00
0188852	07/03/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$14.00
0188853	07/03/2019	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$5.66
0188853	07/03/2019	Petty Cash	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$7.49
0188853	07/03/2019	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$32.04
0188853	07/03/2019	Petty Cash	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$103.79
0188853	07/03/2019	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$16.34
0188854	07/03/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0188854	07/03/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37

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0188854	07/03/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0188855	07/03/2019	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0188856	07/03/2019	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$503.70
0188857	07/03/2019	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$281.23
0188857	07/03/2019	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$469.68
0188858	07/08/2019	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$843.69
0188859	07/08/2019	Insurance Reserve Fund	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$10,206.00
0188859	07/08/2019	Insurance Reserve Fund	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$7,078.87
0188859	07/08/2019	Insurance Reserve Fund	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$65,376.00
0188859	07/08/2019	Insurance Reserve Fund	Fixed Charges	Insurance State	Current Unrestricted Funds	\$5,525.87
0188859	07/08/2019	Insurance Reserve Fund	Fixed Charges	Insurance State	Current Unrestricted Funds	\$59,756.72
0188859	07/08/2019	Insurance Reserve Fund	Fixed Charges	Insurance State	Current Unrestricted Funds	\$14,098.00
0188859	07/08/2019	Insurance Reserve Fund	Fixed Charges	Insurance State	Current Unrestricted Funds	\$380.00
0188859	07/08/2019	Insurance Reserve Fund	Op Revenue - Other Current Unres	Malpractice Insurance	Current Unrestricted Funds	\$9,777.00
0188860	07/08/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,112.23
0188860	07/08/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,034.05
0188860	07/08/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$430.47
0188860	07/08/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$547.57
0188861	07/09/2019	Campus Works, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$16,892.50
0188862	07/09/2019	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$140.00
0188863	07/09/2019	Dodson Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$150.00
0188863	07/09/2019	Dodson Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$499.50
0188864	07/09/2019	RCI of SC Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$107.00
0188864	07/09/2019	RCI of SC Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$580.00
0188865	07/09/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$482.90
0188865	07/09/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,344.20
0188872	07/09/2019	Beam Construction Company, Inc.	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$200,081.15
0188873	07/10/2019	Chief Business Officers Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
0188873	07/10/2019	Chief Business Officers Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
0188874	07/10/2019	Stairway Counseling Services Llc	Contractual Services	Registration Fee	Current Restricted Funds	\$340.00
0188874	07/10/2019	Stairway Counseling Services Llc	Contractual Services	Registration Fee	Current Restricted Funds	\$340.00
0188875	07/11/2019	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0188875	07/11/2019	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$9.97
0188876	07/11/2019	HUB International Southeast	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$38,884.00
0188876	07/11/2019	HUB International Southeast	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$500.00
0188876	07/11/2019	HUB International Southeast	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$1,575.36
0188876	07/11/2019	HUB International Southeast	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$787.68
0188877	07/11/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$641.25
0188878	07/11/2019	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$149.93
0188879	07/16/2019	Beam Construction Company, Inc.	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$415,525.13

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0188880	07/16/2019	Fling Irrigation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,628.65
0188881	07/16/2019	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$122.91
0188881	07/16/2019	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$116.05
0188881	07/16/2019	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$116.05
0188881	07/16/2019	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$116.05
0188882	07/16/2019	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$683.27
0188885	07/16/2019	Peoples First Insurance	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,540.82
0188885	07/16/2019	Peoples First Insurance	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
0188887	07/18/2019	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,470.00
0188888	07/18/2019	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$5,141.67
0188889	07/18/2019	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,087.18
0188890	07/18/2019	Data Network Solutions Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.01
0188890	07/18/2019	Data Network Solutions Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$21,299.91
0188890	07/18/2019	Data Network Solutions Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$355.00
0188890	07/18/2019	Data Network Solutions Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11,276.61
0188891	07/18/2019	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$630.00
0188892	07/18/2019	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$3,861.60
0188893	07/18/2019	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$78.08
0188893	07/18/2019	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$159.11
0188893	07/18/2019	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$335.51
0188893	07/18/2019	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$101.35
0188894	07/18/2019	Midwest Tape, LLC	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$265.96
0188894	07/18/2019	Midwest Tape, LLC	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$322.46
0188895	07/18/2019	Team IA, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,587.50
0188896	07/18/2019	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$658.96
0188896	07/18/2019	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$7,707.66
0188897	07/18/2019	York County Natural Gas Authority	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$300.00
0188897	07/18/2019	York County Natural Gas Authority	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$25.00
0188897	07/18/2019	York County Natural Gas Authority	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$225.00
0188898	07/18/2019	applya Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$308.55
0188899	07/18/2019	applya Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$56.10
0188900	07/18/2019	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$216,459.32
0188901	07/18/2019	Chester County Chamber of Commerce	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$40.00
0188902	07/18/2019	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$608.66
0188903	07/18/2019	NurseTim, Inc.	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$910.00
0188905	07/18/2019	Waterford Property Owners Assoc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$693.19
0188906	07/19/2019	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$755.03
0188906	07/19/2019	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$261.59
0188907	07/19/2019	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$87.78
0188907	07/19/2019	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$3,840.00

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0188908	07/19/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$18,063.00
0188909	07/19/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
0188911	07/22/2019	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,999.80
0188912	07/22/2019	Cengage Learning Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,685.71
0188912	07/22/2019	Cengage Learning Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,943.20
0188912	07/22/2019	Cengage Learning Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$2,249.11
0188913	07/22/2019	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
0188914	07/22/2019	D2L, LTD.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$67,847.30
0188914	07/22/2019	D2L, LTD.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11,750.00
0188914	07/22/2019	D2L, LTD.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10,177.10
0188915	07/22/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$573.75
0188916	07/22/2019	Interior Plantscapes LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0188917	07/22/2019	Jenny Linich Real Estate, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$200.00
0188918	07/22/2019	The Motor Shop, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$56.00
0188918	07/22/2019	The Motor Shop, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$668.25
0188918	07/22/2019	The Motor Shop, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$360.00
0188919	07/22/2019	The New York Times Company	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$2,860.00
0188920	07/22/2019	Partnership Among S C Academic Libr	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$614.41
0188920	07/22/2019	Partnership Among S C Academic Libr	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$2,299.76
0188920	07/22/2019	Partnership Among S C Academic Libr	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$2,935.42
0188920	07/22/2019	Partnership Among S C Academic Libr	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$2,353.00
0188921	07/22/2019	Robroy Energy System Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$600.00
0188922	07/22/2019	Saf Technologies Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,440.00
0188922	07/22/2019	Saf Technologies Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,260.00
0188923	07/22/2019	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$219.55
0188924	07/22/2019	Smarter Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,796.00
0188925	07/22/2019	Statista Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$3,965.00
0188926	07/22/2019	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$129.97
0188927	07/22/2019	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$447.58
0188928	07/22/2019	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$8,074.51
0188928	07/22/2019	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$136.77
0188928	07/22/2019	Business Card	Travel	Travel	Current Unrestricted Funds	\$6,005.75
0188929	07/23/2019	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$12,646.53
0188929	07/23/2019	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$600.45
0188930	07/23/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$690.17
0188930	07/23/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$345.09
0188930	07/23/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$387.25
0188930	07/23/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$480.70
0188930	07/23/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$563.72
0188930	07/23/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$674.62

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0188930	07/23/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$514.50
0188930	07/23/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$674.62
0188930	07/23/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$600.22
0188932	07/23/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$119.52
0188932	07/23/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$19.64
0188933	07/26/2019	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,260.00
0188934	07/26/2019	Ebsco Subscription Services	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$13,680.00
0188935	07/26/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$186.18
0188935	07/26/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$116.95
0188936	07/26/2019	McLaughlin Young Employee Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14,500.00
0188937	07/26/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$858.00
0188937	07/26/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$486.20
0188937	07/26/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$429.00
0188937	07/26/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$407.55
0188938	07/26/2019	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$84.68
0188939	07/30/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$288.00
0188939	07/30/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$725.76
0188939	07/30/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$501.60
0188939	07/30/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$155.68
0188939	07/30/2019	Business Card	Travel	Travel	Current Restricted Funds	\$11.00
0188939	07/30/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$250.68
0188939	07/30/2019	Business Card	Travel	In State Registration Fee	Current Unrestricted Funds	\$230.00
0188939	07/30/2019	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$121.35
0188939	07/30/2019	Business Card	Travel	Travel	Current Unrestricted Funds	\$1,708.59
0188939	07/30/2019	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$800.00
0188939	07/30/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$538.94
0188939	07/30/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$594.68
0188939	07/30/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$108.19
0188939	07/30/2019	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$40.00
0188939	07/30/2019	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$34.51
0188939	07/30/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$344.96
0188939	07/30/2019	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$34.03
0188939	07/30/2019	Business Card	Supplies and Materials	Promotional	Current Unrestricted Funds	\$100.00
0188939	07/30/2019	Business Card	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,969.88
0188939	07/30/2019	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$357.71
0188939	07/30/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,514.50
0188940	07/30/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$418.86
0188940	07/30/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$418.86
0188940	07/30/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$643.63
0188940	07/30/2019	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$908.40

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0188940	07/30/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,100.96
0188940	07/30/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,100.96
0188940	07/30/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$895.50
0188940	07/30/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$774.84
0188940	07/30/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$774.84
0188940	07/30/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$774.84
0188940	07/30/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$774.84
0188940	07/30/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$559.44
0188940	07/30/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$553.68
0188940	07/30/2019	Business Card	Travel	Travel	Current Unrestricted Funds	\$1,269.73
0188941	07/30/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0188941	07/30/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0188941	07/30/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0188941	07/30/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0188941	07/30/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0188941	07/30/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0188941	07/30/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0188941	07/30/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0188942	07/30/2019	Commission on Accred of Allied Heal	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$550.00
0188943	07/30/2019	Department of Administration	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$980.00
0188943	07/30/2019	Department of Administration	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$980.00
0188943	07/30/2019	Department of Administration	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$980.00
0188943	07/30/2019	Department of Administration	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$980.00
0188943	07/30/2019	Department of Administration	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$980.00
0188944	07/30/2019	Harland Technology Services - a Div	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,398.00
0188945	07/30/2019	Southeastern Chapter National Safet	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$874.00
0188946	07/30/2019	Southern Assoc of Colleges and Scho	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$8,700.00
0188947	07/30/2019	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0188947	07/30/2019	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,050.00
0188947	07/30/2019	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0188948	07/30/2019	Dell Computer Corporation	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$1,625.00
0188949	07/30/2019	Infobase Learning	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,763.16
0188949	07/30/2019	Infobase Learning	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$6,171.71
0188950	07/30/2019	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$405.00
0188950	07/30/2019	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$5,500.00
0188951	07/30/2019	McVeigh & Mangum Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$750.00
0188952	07/30/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$90.00
0188952	07/30/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$80.00
0188953	07/30/2019	Mometrix Media LLC	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$4,399.00
0188954	07/30/2019	Nbc Universal Media, Llc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$6,859.31

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0188955	07/30/2019	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$116.33
0188956	07/30/2019	Southern Electric of the Carolinas	Contractual Services	Other Professional Services	Unexpended Plant	\$7,440.00
0188957	07/30/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$377.06
0188957	07/30/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$482.90
0188958	07/30/2019	Trublue Services, Llc	Contractual Services	Other Professional Services	Current Restricted Funds	\$10,565.00
0188958	07/30/2019	Trublue Services, Llc	Contractual Services	Other Professional Services	Current Restricted Funds	\$3,000.00
0188958	07/30/2019	Trublue Services, Llc	Contractual Services	Other Professional Services	Current Restricted Funds	\$250.00
0188958	07/30/2019	Trublue Services, Llc	Contractual Services	Other Professional Services	Current Restricted Funds	\$2,500.00
0188958	07/30/2019	Trublue Services, Llc	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,350.00
0188959	07/30/2019	United Rentals	Fixed Charges	Rental Other	Current Unrestricted Funds	\$95.46
0188960	07/30/2019	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$447.02
0188962	07/31/2019	Accreditation Commission for Educat	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$674.00
0188978	07/31/2019	U S Department of Education	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$407.15
E0008778	07/11/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.70
E0008778	07/11/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
E0008778	07/11/2019	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$895.52
E0008778	07/11/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$98.00
E0008778	07/11/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
E0008779	07/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.30
E0008780	07/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.48
E0008781	07/11/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$48.00
E0008781	07/11/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$51.53
E0008782	07/11/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$7.00
E0008783	07/11/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$26.00
E0008783	07/11/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$149.00
E0008783	07/11/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
E0008784	07/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.49
E0008785	07/12/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$9.00
E0008786	07/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$85.34
E0008787	07/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$45.36
E0008788	07/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$15.44
E0008789	07/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$77.76
E0008790	07/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$152.16
E0008791	07/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.58
E0008792	07/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$64.80
E0008793	07/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$266.56
E0008794	07/12/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$12.00
E0008795	07/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$35.63
E0008796	07/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.30
E0008797	07/12/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$9.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0008797	07/12/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0008797	07/12/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$30.00
E0008798	07/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$27.54
E0008799	07/12/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$24.00
E0008799	07/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$105.30
E0008799	07/12/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$436.80
E0008800	07/17/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.28
E0008801	07/17/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$48.00
E0008801	07/17/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$41.00
E0008801	07/17/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$30.00
E0008801	07/17/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$22.24
E0008802	07/17/2019	YTC Employee	Travel	Out of State Priv Auto	Current Restricted Funds	\$59.84
E0008802	07/17/2019	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$50.00
E0008803	07/17/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$316.98
E0008804	07/17/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$121.00
E0008804	07/17/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$22.68
E0008805	07/17/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.17
E0008806	07/17/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$192.00
E0008806	07/17/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$42.00
E0008806	07/17/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$28.67
E0008806	07/17/2019	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,305.20
E0008807	07/17/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.68
E0008808	07/17/2019	YTC Employee	Travel	Out of State Priv Auto	Current Restricted Funds	\$59.62
E0008808	07/17/2019	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$57.00
E0008809	07/17/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$247.00
E0008809	07/17/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$83.14
E0008809	07/17/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0008809	07/17/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$359.64
E0008809	07/17/2019	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$242.84
E0008810	07/17/2019	YTC Employee	Travel	Travel	Current Restricted Funds	\$56.90
E0008811	07/17/2019	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0008812	07/17/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$18.36
E0008813	07/17/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$84.00
E0008813	07/17/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$36.71
E0008813	07/17/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$38.55
E0008815	07/17/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$22.24
E0008815	07/17/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$30.00
E0008815	07/17/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$48.00
E0008816	07/17/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$107.00
E0008816	07/17/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$22.02

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0008817	07/17/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$131.76
E0008818	07/18/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$23.54
E0008818	07/18/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$64.00
E0008819	07/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$19.44
E0008820	07/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$33.72
E0008821	07/18/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0008821	07/18/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$77.10
E0008821	07/18/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$41.00
E0008822	07/18/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$74.34
E0008823	07/18/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$50.00
E0008823	07/18/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$54.16
E0008823	07/18/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
E0008824	07/18/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$28.08
E0008824	07/18/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0008824	07/18/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$75.00
E0008825	07/18/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$84.00
E0008825	07/18/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$40.00
E0008825	07/18/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$19.44
E0008826	07/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.14
E0008827	07/23/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$18.00
E0008827	07/23/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.70
E0008827	07/23/2019	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$35.00
E0008828	07/31/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$9.00
E0008828	07/31/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$37.58