

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0189469	11/01/2019	ADC Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$964.00
0189469	11/01/2019	ADC Engineering, Inc	Permanent Improvements	Reimbursables	County Projects	\$121.22
0189470	11/01/2019	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$116.05
0189470	11/01/2019	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$116.05
0189470	11/01/2019	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$126.83
0189470	11/01/2019	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$128.57
0189471	11/05/2019	Beam Construction Company, Inc.	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$295,426.48
0189472	11/05/2019	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$816.41
0189473	11/05/2019	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$413.02
0189474	11/05/2019	Dodson Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$586.40
0189475	11/05/2019	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$180.00
0189475	11/05/2019	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,500.00
0189476	11/05/2019	Kone Inc. 6082	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,244.69
0189477	11/05/2019	Pickens Roofing and Sheet Metals, I	Permanent Improvements	Other Permanent Imp	Current Restricted Funds	\$139,171.32
0189480	11/05/2019	applya Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,626.90
0189482	11/05/2019	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,600.00
0189482	11/05/2019	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
0189482	11/05/2019	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$445.10
0189482	11/05/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$447.00
0189482	11/05/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$447.00
0189482	11/05/2019	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$563.74
0189482	11/05/2019	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$477.10
0189482	11/05/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$209.06
0189482	11/05/2019	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$16.00
0189482	11/05/2019	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$920.00
0189482	11/05/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$154.49
0189483	11/05/2019	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$47.07
0189486	11/05/2019	Kiwanis Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$335.00
0189491	11/05/2019	Peoples First Insurance	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$23,055.00
0189494	11/05/2019	South Carolina State Disbursement Un	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$615.17
0189506	11/05/2019	YTC Employee	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$179.97
0189508	11/05/2019	S C Dept of Revenue	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$652.88
0189509	11/06/2019	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0189510	11/06/2019	Augusoft, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,096.00
0189510	11/06/2019	Augusoft, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,016.00
0189510	11/06/2019	Augusoft, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$22,776.00
0189511	11/06/2019	Carolina Landscape Supplies Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,362.80
0189512	11/06/2019	Chester County Government	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$245.00
0189512	11/06/2019	Chester County Government	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$230.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0189512	11/06/2019	Chester County Government	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$260.00
0189513	11/06/2019	Club Colors	Miscellaneous	Contingencies	Current Unrestricted Funds	\$263.12
0189513	11/06/2019	Club Colors	Miscellaneous	Contingencies	Current Unrestricted Funds	\$400.66
0189513	11/06/2019	Club Colors	Miscellaneous	Contingencies	Current Unrestricted Funds	\$639.86
0189513	11/06/2019	Club Colors	Miscellaneous	Contingencies	Current Unrestricted Funds	\$508.30
0189513	11/06/2019	Club Colors	Miscellaneous	Contingencies	Current Unrestricted Funds	\$271.32
0189513	11/06/2019	Club Colors	Miscellaneous	Contingencies	Current Unrestricted Funds	\$260.42
0189513	11/06/2019	Club Colors	Miscellaneous	Contingencies	Current Unrestricted Funds	\$49.90
0189513	11/06/2019	Club Colors	Miscellaneous	Contingencies	Current Unrestricted Funds	\$53.68
0189513	11/06/2019	Club Colors	Miscellaneous	Contingencies	Current Unrestricted Funds	\$-13.96
0189514	11/06/2019	CNC DOOR COMPANY	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,612.00
0189514	11/06/2019	CNC DOOR COMPANY	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$753.00
0189515	11/06/2019	Complete Partition Repair, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$800.00
0189516	11/06/2019	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$380.00
0189516	11/06/2019	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$90.00
0189516	11/06/2019	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$-10.00
0189517	11/06/2019	CPI Training Solutions, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,800.00
0189518	11/06/2019	DXC Technology Services LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$708.82
0189518	11/06/2019	DXC Technology Services LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$704.06
0189519	11/06/2019	Hoffman and Hoffman Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,200.00
0189520	11/06/2019	KnowBe4, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$5,905.35
0189520	11/06/2019	KnowBe4, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
0189521	11/06/2019	Line Equipment Sales Co, Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,140.48
0189522	11/06/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
0189522	11/06/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.00
0189523	11/06/2019	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$405.38
0189524	11/06/2019	Saf Technologies Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$383.90
0189525	11/06/2019	Southeastern Chapter National Safet	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$878.64
0189526	11/06/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$686.40
0189528	11/07/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$449.74
0189528	11/07/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$449.74
0189528	11/07/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$300.38
0189528	11/07/2019	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$824.07
0189529	11/07/2019	Your Event Source	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,385.00
0189530	11/07/2019	Accred Board for Eng and Tech	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$3,500.00
0189531	11/11/2019	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$117.74
0189531	11/11/2019	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,197.00
0189532	11/11/2019	ESP Associates, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$4,947.50
0189533	11/11/2019	Fastenal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$351.16

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0189534	11/11/2019	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$226.95
0189535	11/11/2019	Midwest Tape, LLC	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$172.79
0189535	11/11/2019	Midwest Tape, LLC	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$277.75
0189535	11/11/2019	Midwest Tape, LLC	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$347.74
0189536	11/11/2019	S C Legislative Council	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$230.00
0189537	11/11/2019	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$31.93
0189538	11/11/2019	Statesville Roofing & Building Rest	Permanent Improvements	Other Permanent Imp	County Projects	\$482.50
0189539	11/11/2019	Meltwater News US Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,500.00
0189540	11/11/2019	applya Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$233.44
0189541	11/11/2019	applya Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$59.40
0189542	11/11/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,009.08
0189542	11/11/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,151.27
0189542	11/11/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$766.12
0189542	11/11/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,227.53
0189542	11/11/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,060.79
0189544	11/12/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.67
0189544	11/12/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0189544	11/12/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0189553	11/13/2019	Designbar, Llc	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$4,455.00
0189554	11/13/2019	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0189555	11/13/2019	Digital Jewelry Company LLC	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$174.06
0189556	11/14/2019	Comporium Communications	Contractual Services	Telephone	Current Unrestricted Funds	\$15,622.42
0189558	11/19/2019	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,999.80
0189559	11/19/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$23.88
0189559	11/19/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$22.83
0189560	11/19/2019	Atlanta Dental Supply	Equipment	Educational Equipment	Current Restricted Funds	\$13,894.00
0189561	11/19/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$91.48
0189561	11/19/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$49.81
0189561	11/19/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$50.56
0189561	11/19/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$39.59
0189561	11/19/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$106.02
0189561	11/19/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$196.86
0189561	11/19/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$158.36
0189561	11/19/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$39.59
0189561	11/19/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$158.36
0189562	11/19/2019	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,420.00
0189563	11/19/2019	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$104.82
0189563	11/19/2019	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$781.10
0189564	11/19/2019	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,250.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0189564	11/19/2019	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0189564	11/19/2019	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0189565	11/19/2019	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,234.79
0189566	11/19/2019	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$95,610.54
0189567	11/19/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,982.00
0189568	11/19/2019	Forklifts Unlimited Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$454.75
0189569	11/19/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$742.50
0189569	11/19/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,215.00
0189570	11/19/2019	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$7,320.00
0189571	11/19/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8.50
0189571	11/19/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.20
0189572	11/19/2019	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$60.20
0189572	11/19/2019	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$110.14
0189573	11/19/2019	Softdocs Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$8,910.00
0189574	11/19/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0189574	11/19/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$228.80
0189575	11/19/2019	United Air Filter Company	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$213.92
0189575	11/19/2019	United Air Filter Company	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,562.24
0189576	11/19/2019	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$452.70
0189577	11/19/2019	Accreditation Commission for Educat	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$7,425.00
0189578	11/19/2019	applya Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$196.35
0189578	11/19/2019	applya Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$701.25
0189579	11/19/2019	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$712.21
0189580	11/19/2019	Dept of Business and Professional R	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$95.00
0189581	11/19/2019	University of Texas At Austin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,025.00
0189582	11/19/2019	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$194,884.24
0189584	11/20/2019	Beam Construction Company, Inc.	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$204,860.69
0189585	11/20/2019	Rachel N. Adams	Contractual Services	Other Professional Services	Current Restricted Funds	\$302.40
0189586	11/20/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$8.40
0189587	11/21/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$459.47
0189587	11/21/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$859.50
0189587	11/21/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$956.23
0189587	11/21/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$459.47
0189587	11/21/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$469.00
0189587	11/21/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$1,187.11
0189587	11/21/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$390.30
0189587	11/21/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0189587	11/21/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$459.10
0189587	11/21/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$459.47

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0189587	11/21/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$342.10
0189587	11/21/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$794.30
0189587	11/21/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$395.10
0189587	11/21/2019	American Airlines, Inc.	Travel	Out of State Lodging	Current Unrestricted Funds	\$15.00
0189587	11/21/2019	American Airlines, Inc.	Travel	Out of State Lodging	Current Unrestricted Funds	\$15.00
0189587	11/21/2019	American Airlines, Inc.	Travel	Out of State Lodging	Current Unrestricted Funds	\$15.00
0189587	11/21/2019	American Airlines, Inc.	Travel	Out of State Lodging	Current Unrestricted Funds	\$15.00
0189589	11/21/2019	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$1,966.50
0189591	11/21/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189591	11/21/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189591	11/21/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189591	11/21/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189591	11/21/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189591	11/21/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189591	11/21/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189591	11/21/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189591	11/21/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189591	11/21/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189591	11/21/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189591	11/21/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189592	11/21/2019	Professional Assoc of Cio	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
0189593	11/21/2019	State Fiscal Accountalility Authori	Contractual Services	Printing	Current Unrestricted Funds	\$121.00
0189593	11/21/2019	State Fiscal Accountalility Authori	Contractual Services	Printing	Current Unrestricted Funds	\$0.00
0189594	11/21/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$542.94
0189594	11/21/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$460.33
0189594	11/21/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$98.36
0189594	11/21/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$28.70
0189595	11/22/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$824.19
0189595	11/22/2019	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$30.67
0189595	11/22/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$276.12
0189595	11/22/2019	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$37.30
0189595	11/22/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$270.80
0189595	11/22/2019	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
0189595	11/22/2019	Business Card	Supplies and Materials	Other Supplies	Current Restricted Funds	\$398.00
0189595	11/22/2019	Business Card	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$645.00
0189595	11/22/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$2,151.53
0189595	11/22/2019	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$55.90
0189596	11/22/2019	Carolinas Assoc of Collegiate Regis	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$300.00
0189597	11/22/2019	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$48,563.80
0189598	11/22/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$-449.74
0189598	11/22/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$-449.74

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0189598	11/22/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$901.14
0189598	11/22/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$901.14
0189598	11/22/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$901.14
0189598	11/22/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$600.76
0189598	11/22/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$183.06
0189598	11/22/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$183.06
0189598	11/22/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$181.26
0189598	11/22/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$504.21
0189598	11/22/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$183.06
0189598	11/22/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$692.54
0189598	11/22/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$692.54
0189598	11/22/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$931.78
0189599	11/25/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$29.49
0189599	11/25/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$13.23
0189600	11/25/2019	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$6,659.57
0189600	11/25/2019	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0189600	11/25/2019	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$18.51
0189601	11/25/2019	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$408.83
0189602	11/25/2019	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$167.65
0189602	11/25/2019	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$708.06
0189603	11/25/2019	Clinton Family Ford	Contractual Services	General Repair	Current Unrestricted Funds	\$43.18
0189604	11/25/2019	Daikin Applied Americas, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,240.00
0189605	11/25/2019	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$8,250.00
0189606	11/25/2019	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$4,394.00
0189606	11/25/2019	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$216.11
0189607	11/25/2019	Dell Computer Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$931.50
0189608	11/25/2019	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$22,048.24
0189609	11/25/2019	ESP Associates, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$16.35
0189609	11/25/2019	ESP Associates, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,287.50
0189610	11/25/2019	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$484.18
0189610	11/25/2019	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$526.77
0189610	11/25/2019	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$124.64
0189610	11/25/2019	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$57.28
0189610	11/25/2019	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$649.24
0189610	11/25/2019	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$29.08
0189610	11/25/2019	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$38.36
0189610	11/25/2019	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$104.96
0189610	11/25/2019	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$25.00
0189610	11/25/2019	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$-20.07

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0189611	11/25/2019	Global Industrial, Global Industria	Supplies and Materials	Other Supplies	Unexpended Plant	\$139.20
0189611	11/25/2019	Global Industrial, Global Industria	Supplies and Materials	Other Supplies	Unexpended Plant	\$68.30
0189611	11/25/2019	Global Industrial, Global Industria	Supplies and Materials	Other Supplies	Unexpended Plant	\$437.90
0189611	11/25/2019	Global Industrial, Global Industria	Supplies and Materials	Other Supplies	Unexpended Plant	\$66.08
0189611	11/25/2019	Global Industrial, Global Industria	Supplies and Materials	Other Supplies	Unexpended Plant	\$207.25
0189611	11/25/2019	Global Industrial, Global Industria	Supplies and Materials	Other Supplies	Unexpended Plant	\$1,251.84
0189611	11/25/2019	Global Industrial, Global Industria	Supplies and Materials	Other Supplies	Unexpended Plant	\$97.90
0189611	11/25/2019	Global Industrial, Global Industria	Supplies and Materials	Other Supplies	Unexpended Plant	\$71.44
0189611	11/25/2019	Global Industrial, Global Industria	Supplies and Materials	Other Supplies	Unexpended Plant	\$209.38
0189612	11/25/2019	Graybar Electric Co	Supplies and Materials	Other Supplies	Unexpended Plant	\$4,026.24
0189612	11/25/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$280.38
0189613	11/25/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,565.00
0189614	11/25/2019	Intellidemia Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,600.00
0189614	11/25/2019	Intellidemia Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$600.00
0189615	11/25/2019	Interior Landscapes LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0189616	11/25/2019	Johnson Controls Fire Protection LP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$267.50
0189617	11/25/2019	Line Equipment Sales Co, Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$276.49
0189618	11/25/2019	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,203.57
0189619	11/25/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
0189619	11/25/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$160.00
0189620	11/25/2019	National Health Career Association	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$702.00
0189621	11/25/2019	Our Three Sons Broadcasting	Contractual Services	Advertising	Current Unrestricted Funds	\$4,995.00
0189622	11/25/2019	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$405.38
0189623	11/25/2019	Patton Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$2,070.00
0189623	11/25/2019	Patton Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$245.00
0189624	11/25/2019	RCI of SC Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$53.50
0189624	11/25/2019	RCI of SC Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$460.00
0189625	11/25/2019	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$161.29
0189626	11/25/2019	Rhinos Restaurant & Lounge,LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$250.00
0189626	11/25/2019	Rhinos Restaurant & Lounge,LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$20.00
0189627	11/25/2019	Dude Solutions Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,643.76
0189627	11/25/2019	Dude Solutions Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,455.30
0189627	11/25/2019	Dude Solutions Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,156.43
0189627	11/25/2019	Dude Solutions Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.01
0189628	11/25/2019	SCMS Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$349.00
0189629	11/25/2019	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$33.63
0189629	11/25/2019	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$145.84
0189630	11/25/2019	Softchalk LLC	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,395.00
0189630	11/25/2019	Softchalk LLC	Contractual Services	Other Professional Services	Current Restricted Funds	\$6,230.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0189631	11/25/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0189631	11/25/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0189632	11/25/2019	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,575.73
0189633	11/25/2019	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$731.10
0189634	11/25/2019	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0189635	11/26/2019	ADC Engineering, Inc	Permanent Improvements	Reimbursables	County Projects	\$121.22
0189635	11/26/2019	ADC Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$482.00
0189636	11/26/2019	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,387.37
0189636	11/26/2019	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$255.20
0189637	11/26/2019	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$3,546.00
0189638	11/26/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,885.00
0189639	11/26/2019	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$343.68
0189639	11/26/2019	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$391.51
0189640	11/26/2019	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$12,992.06
0189640	11/26/2019	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$664.74
E0008945	11/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$65.12
E0008946	11/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$199.80
E0008947	11/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$32.40
E0008947	11/11/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$37.90
E0008948	11/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.00
E0008949	11/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$148.68
E0008950	11/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$88.45
E0008951	11/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$38.12
E0008952	11/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$77.76
E0008953	11/11/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$32.84
E0008953	11/11/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.06
E0008954	11/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.23
E0008955	11/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$58.32
E0008956	11/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$93.96
E0008957	11/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.90
E0008957	11/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$365.49
E0008958	11/12/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$282.52
E0008958	11/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$199.80
E0008958	11/12/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.86
E0008959	11/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$10.58
E0008960	11/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$21.27
E0008960	11/12/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$23.32
E0008961	11/12/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$28.66
E0008961	11/12/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$20.64

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0008961	11/12/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$28.08
E0008961	11/12/2019	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$195.35
E0008962	11/12/2019	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$813.05
E0008962	11/12/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$23.76
E0008962	11/12/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
E0008962	11/12/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$67.10
E0008963	11/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$307.80
E0008964	11/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.90
E0008965	11/21/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$83.15
E0008965	11/21/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.70
E0008966	11/21/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$59.40
E0008966	11/21/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$22.18
E0008966	11/21/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$82.68
E0008967	11/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$180.89
E0008968	11/21/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$49.25
E0008968	11/21/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$50.00
E0008969	11/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.20
E0008969	11/21/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$124.32
E0008970	11/21/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$446.52
E0008970	11/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$205.20
E0008971	11/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$63.18
E0008972	11/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$142.56
E0008973	11/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$35.10
E0008974	11/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.16
E0008975	11/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$6.48
E0008976	11/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.84
E0008976	11/21/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$57.79
E0008977	11/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$241.80
E0008978	11/22/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$332.64