

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0191801	11/05/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$192.46
0191802	11/05/2020	Allied Universal Security Systems	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,431.70
0191803	11/05/2020	American Assoc of Community College	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$6,859.00
0191804	11/05/2020	applya Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$841.50
0191806	11/05/2020	Campus Works, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,488.75
0191807	11/05/2020	Carolina Golf Cars	Equipment	Motor Vehicle	County Projects	\$7,706.70
0191807	11/05/2020	Carolina Golf Cars	Equipment	Motor Vehicle	County Projects	\$831.00
0191807	11/05/2020	Carolina Golf Cars	Equipment	Motor Vehicle	County Projects	\$482.00
0191807	11/05/2020	Carolina Golf Cars	Equipment	Motor Vehicle	County Projects	\$175.00
0191807	11/05/2020	Carolina Golf Cars	Equipment	Motor Vehicle	County Projects	\$564.00
0191807	11/05/2020	Carolina Golf Cars	Equipment	Motor Vehicle	County Projects	\$359.00
0191807	11/05/2020	Carolina Golf Cars	Equipment	Motor Vehicle	County Projects	\$412.00
0191808	11/05/2020	Chmura Economics & Analytics LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$6,895.85
0191809	11/05/2020	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,020.00
0191809	11/05/2020	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,780.00
0191810	11/05/2020	Dodson Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$586.40
0191811	11/05/2020	Interior Landscapes LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0191812	11/05/2020	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$233.54
0191813	11/05/2020	Jenny Linich Real Estate, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,450.00
0191814	11/05/2020	League for Innovation	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$945.00
0191815	11/05/2020	Mid-Carolina AHEC, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$205.00
0191816	11/05/2020	Mid-Carolina AHEC, Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$145.00
0191817	11/05/2020	Peoples First Insurance	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$27,507.00
0191818	11/05/2020	Radon Medical, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,500.00
0191819	11/05/2020	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00
0191820	11/05/2020	S C Council of Deans and Directors	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
0191821	11/05/2020	S C Dept of Labor Licensing and Reg	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0191822	11/05/2020	Selective Insurance Company of Amer	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$1,869.00
0191822	11/05/2020	Selective Insurance Company of Amer	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$0.00
0191823	11/05/2020	SmartEvals LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$7,454.00
0191824	11/05/2020	Softdocs Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$9,177.00
0191825	11/05/2020	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$383.10
0191826	11/05/2020	Turnitin, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$16,539.00
0191826	11/05/2020	Turnitin, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,000.00
0191827	11/05/2020	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$468.84
0191828	11/05/2020	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$48.68
0191829	11/05/2020	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$337.38
0191830	11/12/2020	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,950.00
0191845	11/12/2020	AdvantaClean of York County/South C	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$870.00
0191845	11/12/2020	AdvantaClean of York County/South C	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,510.00

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0191845	11/12/2020	AdvantaClean of York County/South C	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,088.00
0191845	11/12/2020	AdvantaClean of York County/South C	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,563.00
0191845	11/12/2020	AdvantaClean of York County/South C	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
0191847	11/12/2020	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$198,931.73
0191848	11/12/2020	Blanchard Machinery Company	Equipment	Motor Vehicle	County Projects	\$6,550.00
0191849	11/12/2020	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,280.00
0191852	11/12/2020	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0191852	11/12/2020	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,500.00
0191852	11/12/2020	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0191853	11/12/2020	City Electric Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$91.97
0191854	11/12/2020	City Electric Supply	Supplies and Materials	Other Supplies	County Projects	\$1,081.76
0191855	11/12/2020	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$518.13
0191856	11/12/2020	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$452.86
0191857	11/12/2020	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$0.01
0191857	11/12/2020	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$38,442.75
0191857	11/12/2020	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$1,254.30
0191857	11/12/2020	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$334.25
0191857	11/12/2020	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$349.00
0191857	11/12/2020	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$5,500.00
0191857	11/12/2020	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$4,589.75
0191858	11/12/2020	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$65,273.36
0191859	11/12/2020	Fling Irrigation Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$445.00
0191860	11/12/2020	Forklifts Unlimited Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,229.75
0191861	11/12/2020	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$231.69
0191862	11/12/2020	Grove Medical	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$211.87
0191863	11/12/2020	Higheredjobs.Com	Contractual Services	Advertising	Current Unrestricted Funds	\$4,125.00
0191864	11/12/2020	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$371.25
0191865	11/12/2020	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$879.20
0191867	11/12/2020	Learning Labs, Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,000.00
0191868	11/12/2020	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$55.40
0191868	11/12/2020	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$154.12
0191868	11/12/2020	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$551.99
0191869	11/12/2020	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$390.51
0191871	11/12/2020	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$150.57
0191878	11/12/2020	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$123.95
0191879	11/12/2020	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$383.10
0191880	11/12/2020	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$229.89
0191880	11/12/2020	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$166.30
0191880	11/12/2020	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.89
0191880	11/12/2020	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$83.15

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0191880	11/12/2020	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.89
0191881	11/12/2020	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,108.07
0191881	11/12/2020	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$988.98
0191881	11/12/2020	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,369.17
0191881	11/12/2020	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,283.87
0191882	11/12/2020	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$134.79
0191883	11/12/2020	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$469.81
0191883	11/12/2020	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$229.25
0191886	11/19/2020	Accred Board for Eng and Tech	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$3,325.00
0191887	11/19/2020	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$2,000.00
0191888	11/19/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$452.61
0191888	11/19/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$198.87
0191888	11/19/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$428.64
0191888	11/19/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$28.01
0191888	11/19/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$238.72
0191888	11/19/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$9.62
0191888	11/19/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$23.88
0191889	11/19/2020	Allied Universal Security Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$1,615.70
0191889	11/19/2020	Allied Universal Security Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$127.90
0191889	11/19/2020	Allied Universal Security Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$206.20
0191889	11/19/2020	Allied Universal Security Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$41.24
0191889	11/19/2020	Allied Universal Security Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$348.02
0191889	11/19/2020	Allied Universal Security Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$283.06
0191889	11/19/2020	Allied Universal Security Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$5,109.13
0191889	11/19/2020	Allied Universal Security Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$121.02
0191889	11/19/2020	Allied Universal Security Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$80.68
0191889	11/19/2020	Allied Universal Security Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$40.34
0191890	11/19/2020	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$460.00
0191890	11/19/2020	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$1,590.00
0191891	11/19/2020	Augusoft, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,299.84
0191891	11/19/2020	Augusoft, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,136.64
0191891	11/19/2020	Augusoft, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$23,687.04
0191892	11/19/2020	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$16,701.11
0191893	11/19/2020	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,440.00
0191894	11/19/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$387.71
0191894	11/19/2020	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$46.89
0191894	11/19/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$781.10
0191894	11/19/2020	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0191895	11/19/2020	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$423.14
0191896	11/19/2020	CDWG	Equipment	Educational Equipment	Current Restricted Funds	\$5,519.94

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0191896	11/19/2020	CDWG	Equipment	Educational Equipment	Current Restricted Funds	\$412.32
0191896	11/19/2020	CDWG	Equipment	Educational Equipment	Current Restricted Funds	\$1,403.04
0191896	11/19/2020	CDWG	Equipment	Educational Equipment	Current Restricted Funds	\$12.72
0191897	11/19/2020	Charlotte Paint Company Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,535.00
0191898	11/19/2020	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$765.01
0191899	11/19/2020	Compuscripts Inc	Contractual Services	Legal Services	Current Unrestricted Funds	\$4,180.68
0191900	11/19/2020	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$512.40
0191901	11/19/2020	DGL, Inc.	Contractual Services	Other Professional Services	County Projects	\$9,300.00
0191902	11/19/2020	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$140.00
0191903	11/19/2020	Hoffman Mechanical Solutions, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,287.00
0191904	11/19/2020	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$153.52
0191905	11/19/2020	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,316.25
0191905	11/19/2020	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$168.75
0191906	11/19/2020	Interstate Supply Company Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$299.60
0191906	11/19/2020	Interstate Supply Company Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$746.86
0191907	11/19/2020	Angela L. Masters	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$800.00
0191908	11/19/2020	Mid-Carolina AHEC, Inc.	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$75.00
0191909	11/19/2020	The New York Times Company	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$2,860.00
0191910	11/19/2020	Presidio Technology Capital, LLC	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,844.38
0191911	11/19/2020	Proquest Llc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,941.00
0191913	11/19/2020	Sc Works	Op Revenue - CE	Occup Up C/E	Current Unrestricted Funds	\$4,495.00
0191914	11/19/2020	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$192.58
0191915	11/19/2020	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.71
0191917	11/19/2020	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0191917	11/19/2020	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0191917	11/19/2020	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0191918	11/19/2020	The Finance Bar	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$-850.00
0191918	11/19/2020	The Finance Bar	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,700.00
0191919	11/19/2020	RevenFlo	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,000.00
0191920	11/30/2020	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0191921	11/30/2020	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$2,298.72
0191922	11/30/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$112.75
0191922	11/30/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$194.64
E0009221	11/12/2020	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$95.23
E0009221	11/12/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$88.82
E0009222	11/12/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$97.71
E0009223	11/12/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$57.03
E0009224	11/13/2020	YTC Employee	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$42.54
E0009225	11/13/2020	YTC Employee	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$21.86
E0009226	11/13/2020	YTC Employee	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$11.87

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E0009227	11/20/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$20.33
E0009228	11/20/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.15
E0009229	11/20/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$112.35
E0009229	11/20/2020	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$51.57
E0009230	11/23/2020	YTC Employee	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$13.09