

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0189108	09/03/2019	ADC Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$241.00
0189109	09/03/2019	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0189110	09/03/2019	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$328.87
0189111	09/03/2019	City Electric Supply	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$596.80
0189112	09/03/2019	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$230.00
0189113	09/03/2019	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$5,481.50
0189113	09/03/2019	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$15.08
0189113	09/03/2019	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$3,309.97
0189113	09/03/2019	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$591.00
0189114	09/03/2019	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$2,200.00
0189114	09/03/2019	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$7,885.52
0189114	09/03/2019	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$550.77
0189114	09/03/2019	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$-0.01
0189115	09/03/2019	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$104.00
0189115	09/03/2019	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$340.00
0189116	09/03/2019	Education Advisory Board	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$109,000.00
0189117	09/03/2019	Gala Affairs Party Rentals	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$425.86
0189118	09/03/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$121.10
0189118	09/03/2019	Graybar Electric Co	Supplies and Materials	Other Supplies	Unexpended Plant	\$9,300.00
0189119	09/03/2019	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,285.00
0189120	09/03/2019	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,500.00
0189120	09/03/2019	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$665.00
0189120	09/03/2019	Keck and Wood, Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$412.50
0189121	09/03/2019	Mohawk Resources Ltd	Equipment	Educational Equipment	Current Restricted Funds	\$11,549.78
0189122	09/03/2019	OCLC Net Library #774418	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$4,985.19
0189123	09/03/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$77.94
0189123	09/03/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$104.94
0189123	09/03/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$16.17
0189123	09/03/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$20.20
0189123	09/03/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2.99
0189123	09/03/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-0.79
0189123	09/03/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$19.18
0189123	09/03/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$19.18
0189123	09/03/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$32.07
0189123	09/03/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$23.58
0189123	09/03/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$21.38
0189123	09/03/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$9.59
0189123	09/03/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$11.79
0189123	09/03/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$42.99
0189123	09/03/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$42.99

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0189123	09/03/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$22.28
0189123	09/03/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-1.14
0189124	09/03/2019	Parchment Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$3,000.00
0189125	09/03/2019	Pye-Baker Fire & Safety, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$260.00
0189126	09/03/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0189126	09/03/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$686.40
0189126	09/03/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$572.00
0189126	09/03/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$228.80
0189127	09/03/2019	Statesville Roofing & Heating	Permanent Improvements	Other Permanent Imp	Current Restricted Funds	\$39,406.74
0189128	09/03/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.80
0189128	09/03/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5.36
0189128	09/03/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$81.52
0189128	09/03/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.80
0189128	09/03/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$91.14
0189128	09/03/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5.36
0189128	09/03/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$182.27
0189128	09/03/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$163.04
0189128	09/03/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$251.97
0189128	09/03/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$225.37
0189129	09/03/2019	TEAM Mechanical, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$142.50
0189130	09/03/2019	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$457.13
0189131	09/04/2019	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0189131	09/04/2019	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0189131	09/04/2019	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0189131	09/04/2019	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0189131	09/04/2019	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0189132	09/04/2019	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0189132	09/04/2019	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0189132	09/04/2019	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0189132	09/04/2019	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0189134	09/04/2019	York County Regional Chamber of Com	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$750.00
0189158	09/05/2019	YTC Employee	Current Liabilities	Misc	Current Unrestricted Funds	\$4,126.46
0189159	09/05/2019	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$47.07
0189161	09/10/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0189161	09/10/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0189161	09/10/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0189161	09/10/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0189161	09/10/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0189161	09/10/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0189161	09/10/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06

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0189161	09/10/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0189161	09/10/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0189161	09/10/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0189165	09/10/2019	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$917.46
0189165	09/10/2019	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,215.05
0189165	09/10/2019	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,539.76
0189165	09/10/2019	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$765.71
0189165	09/10/2019	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$48.66
0189166	09/11/2019	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$474.98
0189167	09/11/2019	Beam Construction Company, Inc.	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$152,383.87
0189168	09/11/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$84.53
0189168	09/11/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$84.53
0189168	09/11/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$39.38
0189169	09/11/2019	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$781.10
0189169	09/11/2019	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$70.41
0189169	09/11/2019	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$4,390.65
0189169	09/11/2019	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$33.36
0189170	09/11/2019	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0189170	09/11/2019	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,050.00
0189170	09/11/2019	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0189171	09/11/2019	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$408.83
0189172	09/11/2019	Center Line Locating, LLC	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$330.00
0189173	09/11/2019	Chester County Government	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$390.00
0189173	09/11/2019	Chester County Government	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$290.00
0189173	09/11/2019	Chester County Government	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$275.00
0189174	09/11/2019	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$3,276.24
0189174	09/11/2019	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$64.71
0189175	09/11/2019	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$59.50
0189175	09/11/2019	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$569.00
0189175	09/11/2019	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$2,199.00
0189175	09/11/2019	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$172.00
0189175	09/11/2019	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$2,199.00
0189176	09/11/2019	Diversified Signs and Graphics	Contractual Services	Other Professional Services	Unexpended Plant	\$50.00
0189177	09/11/2019	Dodson Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$499.50
0189178	09/11/2019	DXC Technology Services LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$642.07
0189179	09/11/2019	Eastern Refrigeration Service, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$320.65
0189180	09/11/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,384.50
0189181	09/11/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$49.76
0189181	09/11/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$129.71
0189181	09/11/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$205.31

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0189182	09/11/2019	Grove Medical	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$621.30
0189183	09/11/2019	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,695.84
0189184	09/11/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$22.95
0189184	09/11/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$34.00
0189184	09/11/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$30.60
0189184	09/11/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14.45
0189184	09/11/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$16.15
0189184	09/11/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$38.25
0189184	09/11/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$44.20
0189184	09/11/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$33.15
0189184	09/11/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$17.00
0189184	09/11/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.50
0189185	09/11/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$120.00
0189186	09/11/2019	Midwest Tape, LLC	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$326.96
0189187	09/11/2019	National Center for Competency Test	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$540.00
0189187	09/11/2019	National Center for Competency Test	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$630.00
0189188	09/11/2019	Marvin E. Orr, III	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$900.00
0189189	09/11/2019	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$199.05
0189190	09/11/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$509.48
0189190	09/11/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$172.20
0189191	09/11/2019	Partnership Among S C Academic Libr	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$12,033.00
0189191	09/11/2019	Partnership Among S C Academic Libr	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$3,600.00
0189192	09/11/2019	Presidio Technology Capital, LLC	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,844.38
0189193	09/11/2019	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,023.00
0189194	09/11/2019	RCI of SC Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$53.50
0189194	09/11/2019	RCI of SC Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$230.00
0189195	09/11/2019	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$36.82
0189196	09/11/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$489.51
0189196	09/11/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,072.50
0189196	09/11/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$343.20
0189197	09/11/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$171.19
0189197	09/11/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$236.64
0189197	09/11/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5.04
0189197	09/11/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$85.60
0189197	09/11/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5.04
0189198	09/11/2019	TEAM Mechanical, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,761.00
0189199	09/11/2019	Uline, Inc.	Supplies and Materials	Other Supplies	Current Restricted Funds	\$8,050.00
0189199	09/11/2019	Uline, Inc.	Supplies and Materials	Other Supplies	Current Restricted Funds	\$405.41
0189200	09/11/2019	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$126.83
0189201	09/11/2019	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$731.10

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0189203	09/12/2019	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0189205	09/12/2019	Mountain Measurement, Inc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$225.00
0189206	09/12/2019	S C Assoc of Colleges and Emp	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
0189207	09/12/2019	Sctcs Cdo Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
0189208	09/12/2019	Chester County Natural Gas Authorit	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$500.00
0189208	09/12/2019	Chester County Natural Gas Authorit	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.00
0189210	09/12/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0189210	09/12/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.35
0189210	09/12/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0189211	09/16/2019	American Safety Utility Corporation	Fixed Charges	Rent Non State	Current Restricted Funds	\$3,123.16
0189212	09/16/2019	Grove Medical	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$45.00
0189213	09/16/2019	J J Keller & Associates Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,874.97
0189214	09/16/2019	Koppers Utility and Industrial Prod	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3,060.00
0189214	09/16/2019	Koppers Utility and Industrial Prod	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$240.00
0189214	09/16/2019	Koppers Utility and Industrial Prod	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$200.00
0189215	09/16/2019	Rogers Grading Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,650.00
0189216	09/16/2019	York Electric Cooperative, Inc.	Equipment	Motor Vehicle	Current Restricted Funds	\$8,500.00
0189217	09/16/2019	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0189217	09/16/2019	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0189217	09/16/2019	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0189218	09/16/2019	Accreditation Commission for Educat	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,200.00
0189218	09/16/2019	Accreditation Commission for Educat	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,875.00
0189219	09/16/2019	applya Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$785.40
0189220	09/16/2019	BankMobile Technologies Inc.	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,250.00
0189221	09/16/2019	Chester Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$170.00
0189222	09/16/2019	Forrest T Jones & Company, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.40
0189223	09/16/2019	Office of the State Engineer	Contractual Services	Registration Fee	Current Unrestricted Funds	\$140.00
0189224	09/16/2019	S C Patients Compensation Fund	Op Revenue - Other Current Unres	Malpractice Insurance	Current Unrestricted Funds	\$5,222.00
0189226	09/18/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$18.03
0189227	09/18/2019	Atlanta Dental Supply	Equipment	Educational Equipment	Current Restricted Funds	\$13,894.00
0189228	09/18/2019	Campus Works, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,953.75
0189228	09/18/2019	Campus Works, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$23,200.00
0189229	09/18/2019	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$781.10
0189229	09/18/2019	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$9.32
0189229	09/18/2019	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0189230	09/18/2019	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$893.70
0189230	09/18/2019	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$836.49
0189231	09/18/2019	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$7,500.00
0189232	09/18/2019	Diversified Signs and Graphics	Contractual Services	Other Professional Services	Unexpended Plant	\$800.00
0189233	09/18/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$84.31

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0189233	09/18/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$128.40
0189234	09/18/2019	Interstate Towing and Recovery	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$711.78
0189235	09/18/2019	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$694.57
0189236	09/18/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$45.00
0189237	09/18/2019	Partnership Among S C Academic Libr	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,298.00
0189238	09/18/2019	Presidio Technology Capital, LLC	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,844.38
0189238	09/18/2019	Presidio Technology Capital, LLC	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,844.38
0189239	09/18/2019	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$165.66
0189240	09/18/2019	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$144.79
0189240	09/18/2019	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$50.24
0189241	09/18/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$482.90
0189241	09/18/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$482.90
0189242	09/18/2019	TEAM Mechanical, LLC	Contractual Services	Other Professional Services	County Projects	\$8,960.00
0189242	09/18/2019	TEAM Mechanical, LLC	Contractual Services	Other Professional Services	County Projects	\$1,930.00
0189242	09/18/2019	TEAM Mechanical, LLC	Contractual Services	Other Professional Services	County Projects	\$700.00
0189242	09/18/2019	TEAM Mechanical, LLC	Contractual Services	Other Professional Services	County Projects	\$1,040.00
0189243	09/18/2019	TG&R Landscape Group	Contractual Services	Other Professional Services	County Projects	\$2,620.00
0189244	09/18/2019	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$7,202.65
0189244	09/18/2019	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$250.37
0189246	09/18/2019	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$215,826.42
0189247	09/18/2019	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$761.62
0189248	09/19/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Restricted Funds	\$439.10
0189248	09/19/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$394.69
0189248	09/19/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$559.56
0189248	09/19/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$390.30
0189248	09/19/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$390.30
0189248	09/19/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$445.04
0189248	09/19/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$445.04
0189248	09/19/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$809.48
0189249	09/19/2019	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$13,509.00
0189249	09/19/2019	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$6,875.00
0189249	09/19/2019	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$6,808.00
0189250	09/19/2019	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$744.88
0189250	09/19/2019	Business Card	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$3,051.47
0189250	09/19/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$508.70
0189250	09/19/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$466.41
0189251	09/19/2019	Gt Enterprise, Llc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$280.00
0189254	09/23/2019	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,078.80
0189254	09/23/2019	Business Card	Contractual Services	Printing	Current Unrestricted Funds	\$181.91
0189254	09/23/2019	Business Card	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,863.09

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0189254	09/23/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,205.60
0189254	09/23/2019	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$25.61
0189255	09/25/2019	Chagrin Valley Custom Furniture	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$2,825.00
0189256	09/25/2019	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$179.10
0189256	09/25/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$30.98
0189256	09/25/2019	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$568.82
0189256	09/25/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$339.00
0189256	09/25/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$2,104.74
0189256	09/25/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$2,104.74
0189256	09/25/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$584.19
0189256	09/25/2019	Business Card	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$757.12
0189260	09/25/2019	Mountain Measurement, Inc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$350.00
0189264	09/26/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$37.26
0189265	09/26/2019	AME Crane Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,345.00
0189266	09/26/2019	American Safety Utility Corporation	Fixed Charges	Rent Non State	Current Restricted Funds	\$297.27
0189266	09/26/2019	American Safety Utility Corporation	Fixed Charges	Rent Non State	Current Restricted Funds	\$106.75
0189266	09/26/2019	American Safety Utility Corporation	Fixed Charges	Rent Non State	Current Restricted Funds	\$158.19
0189267	09/26/2019	Atlanta Dental Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$5,920.31
0189268	09/26/2019	Augusoft, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,770.00
0189269	09/26/2019	Best Buy for Business	Supplies and Materials	Other Supplies	Unexpended Plant	\$-0.01
0189269	09/26/2019	Best Buy for Business	Supplies and Materials	Other Supplies	Unexpended Plant	\$249.99
0189269	09/26/2019	Best Buy for Business	Supplies and Materials	Other Supplies	Unexpended Plant	\$299.99
0189269	09/26/2019	Best Buy for Business	Supplies and Materials	Other Supplies	Unexpended Plant	\$149.97
0189269	09/26/2019	Best Buy for Business	Supplies and Materials	Other Supplies	Unexpended Plant	\$131.97
0189269	09/26/2019	Best Buy for Business	Supplies and Materials	Other Supplies	Unexpended Plant	\$59.98
0189269	09/26/2019	Best Buy for Business	Supplies and Materials	Other Supplies	Unexpended Plant	\$39.98
0189269	09/26/2019	Best Buy for Business	Supplies and Materials	Other Supplies	Unexpended Plant	\$59.99
0189270	09/26/2019	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,475.00
0189270	09/26/2019	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,160.00
0189271	09/26/2019	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$7,029.18
0189271	09/26/2019	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0189271	09/26/2019	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$41.21
0189272	09/26/2019	Chester County Government	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$405.00
0189272	09/26/2019	Chester County Government	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$275.00
0189273	09/26/2019	Chmura Economics & Analytics LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$6,695.00
0189274	09/26/2019	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
0189275	09/26/2019	Dell Marketing Usa Lp	Equipment	Educational Equipment	Current Restricted Funds	\$1,971.38
0189275	09/26/2019	Dell Marketing Usa Lp	Equipment	Educational Equipment	Current Restricted Funds	\$0.06
0189276	09/26/2019	Hahn Mason Air System Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,400.00
0189277	09/26/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,620.00

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0189278	09/26/2019	Interior Landscapes LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0189279	09/26/2019	Interstate Towing and Recovery	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$695.05
0189279	09/26/2019	Interstate Towing and Recovery	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$319.79
0189280	09/26/2019	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,200.00
0189281	09/26/2019	Lawmen's Distribution, LLC	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$747.92
0189282	09/26/2019	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$110.25
0189282	09/26/2019	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$67.45
0189282	09/26/2019	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$124.58
0189282	09/26/2019	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$54.32
0189283	09/26/2019	Mcnaughton Mckay Electric Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,200.00
0189283	09/26/2019	Mcnaughton Mckay Electric Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$4,380.00
0189284	09/26/2019	McVeigh & Mangum Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$450.00
0189285	09/26/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$200.00
0189286	09/26/2019	The Motor Shop, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$406.00
0189287	09/26/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$32.99
0189287	09/26/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$9.09
0189287	09/26/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$6.99
0189287	09/26/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$6.29
0189287	09/26/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$5.39
0189287	09/26/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$34.98
0189287	09/26/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.99
0189287	09/26/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-0.08
0189288	09/26/2019	Personal Strengths Publishing, Inc.	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$8,250.00
0189289	09/26/2019	Presidio Technology Capital, LLC	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,844.38
0189290	09/26/2019	ReadSpeaker, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,200.00
0189290	09/26/2019	ReadSpeaker, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,637.00
0189291	09/26/2019	Rittenhouse Book Distributors	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$400.00
0189292	09/26/2019	Siteimprove, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,600.96
0189292	09/26/2019	Siteimprove, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,600.96
0189293	09/26/2019	SmartEvals LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$7,202.00
0189294	09/26/2019	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$149.47
0189294	09/26/2019	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$141.12
0189295	09/26/2019	Softdocs Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$40.00
0189295	09/26/2019	Softdocs Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$755.00
0189295	09/26/2019	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$1,338.00
0189295	09/26/2019	Softdocs Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,189.00
0189295	09/26/2019	Softdocs Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$768.00
0189295	09/26/2019	Softdocs Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,713.00
0189296	09/26/2019	Spartanburg Community College	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$15,460.00
0189297	09/26/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59

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0189297	09/26/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0189297	09/26/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$757.90
0189297	09/26/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$915.20
0189297	09/26/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$572.00
0189298	09/26/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$171.19
0189298	09/26/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$236.64
0189298	09/26/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5.04
0189298	09/26/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$85.60
0189298	09/26/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5.04
0189299	09/26/2019	TG&R Landscape Group	Contractual Services	Other Professional Services	Unexpended Plant	\$5,605.00
0189299	09/26/2019	TG&R Landscape Group	Contractual Services	Other Professional Services	Unexpended Plant	\$3,755.00
0189300	09/26/2019	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$126.83
0189301	09/26/2019	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$237.52
0189302	09/26/2019	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$445.44
0189303	09/26/2019	Winthrop University	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,000.00
0189304	09/26/2019	American Assoc of Women in Comm Col	Travel	In State Registration Fee	Current Unrestricted Funds	\$85.00
0189304	09/26/2019	American Assoc of Women in Comm Col	Travel	In State Registration Fee	Current Unrestricted Funds	\$85.00
0189305	09/26/2019	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$128,681.08
0189306	09/26/2019	Chief Student Services Officer Peer	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$300.00
0189308	09/26/2019	SCAEO, Inc.	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0189309	09/27/2019	Chester County Government	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$260.00
0189310	09/27/2019	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$628.75
0189310	09/27/2019	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$5,800.00
0189311	09/27/2019	Laerdal Medical Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$1,757.70
0189311	09/27/2019	Laerdal Medical Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$2,227.00
0189311	09/27/2019	Laerdal Medical Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$178.56
0189311	09/27/2019	Laerdal Medical Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$1,757.70
0189311	09/27/2019	Laerdal Medical Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$2,227.00
0189311	09/27/2019	Laerdal Medical Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$9,393.00
0189311	09/27/2019	Laerdal Medical Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$0.37
0189312	09/27/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.00
0189313	09/30/2019	Assoc of Surgical Technologists	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
0189313	09/30/2019	Assoc of Surgical Technologists	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
0189314	09/30/2019	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$374.07
0189315	09/30/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189315	09/30/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189315	09/30/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189315	09/30/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189315	09/30/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189315	09/30/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00

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0189315	09/30/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189315	09/30/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189317	09/30/2019	SEDUG INC	Travel	In State Registration Fee	Current Unrestricted Funds	\$250.00
0189318	09/30/2019	South Carolina Trio	Travel	In State Registration Fee	Current Restricted Funds	\$65.00
0189318	09/30/2019	South Carolina Trio	Travel	In State Registration Fee	Current Restricted Funds	\$65.00
0189318	09/30/2019	South Carolina Trio	Travel	In State Registration Fee	Current Restricted Funds	\$65.00
0189318	09/30/2019	South Carolina Trio	Travel	In State Registration Fee	Current Restricted Funds	\$65.00
0189318	09/30/2019	South Carolina Trio	Travel	In State Registration Fee	Current Restricted Funds	\$65.00
0189318	09/30/2019	South Carolina Trio	Travel	In State Registration Fee	Current Restricted Funds	\$65.00
0189318	09/30/2019	South Carolina Trio	Travel	In State Registration Fee	Current Restricted Funds	\$65.00
0189318	09/30/2019	South Carolina Trio	Travel	In State Registration Fee	Current Restricted Funds	\$65.00
0189318	09/30/2019	South Carolina Trio	Travel	In State Registration Fee	Current Restricted Funds	\$65.00
0189318	09/30/2019	South Carolina Trio	Travel	In State Registration Fee	Current Restricted Funds	\$65.00
0189318	09/30/2019	South Carolina Trio	Travel	In State Registration Fee	Current Restricted Funds	\$65.00
0189318	09/30/2019	South Carolina Trio	Travel	In State Registration Fee	Current Restricted Funds	\$65.00
0189318	09/30/2019	South Carolina Trio	Travel	In State Registration Fee	Current Restricted Funds	\$65.00
0189318	09/30/2019	South Carolina Trio	Travel	In State Registration Fee	Current Restricted Funds	\$65.00
0189318	09/30/2019	South Carolina Trio	Travel	In State Registration Fee	Current Restricted Funds	\$65.00
0189319	09/30/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0189319	09/30/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0189319	09/30/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0189319	09/30/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0189319	09/30/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$95.04
0189319	09/30/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0189319	09/30/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0189319	09/30/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0189319	09/30/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0189320	09/30/2019	Tri County Dental Society	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$125.00
0189324	09/30/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$172.66
0189324	09/30/2019	Business Card	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,853.28
0189324	09/30/2019	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$43.01
0189324	09/30/2019	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$38.49
E0008861	09/10/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$143.58
E0008861	09/10/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.16
E0008862	09/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$58.32
E0008863	09/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.30
E0008864	09/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.92
E0008865	09/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$59.72
E0008866	09/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$38.88
E0008867	09/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.60
E0008868	09/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$6.48
E0008869	09/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.60
E0008869	09/10/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$10.00

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E0008870	09/10/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$39.96
E0008870	09/10/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
E0008870	09/10/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$70.33
E0008870	09/10/2019	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$971.96
E0008871	09/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$5.40
E0008871	09/10/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$65.88
E0008872	09/10/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$36.08
E0008873	09/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$18.36
E0008874	09/10/2019	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$8.60
E0008874	09/10/2019	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$10.00
E0008875	09/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$77.43
E0008876	09/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$181.44
E0008877	09/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$35.64
E0008878	09/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.19
E0008879	09/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.70
E0008880	09/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$91.69
E0008881	09/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.60
E0008882	09/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$33.48
E0008883	09/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.60
E0008884	09/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$35.10
E0008885	09/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$107.20
E0008886	09/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$89.20
E0008887	09/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$153.35
E0008888	09/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$46.91
E0008889	09/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.12
E0008890	09/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$66.08
E0008891	09/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$103.68
E0008892	09/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$121.83
E0008893	09/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$56.16
E0008894	09/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.95
E0008895	09/20/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$84.93
E0008895	09/20/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$39.25
E0008896	09/24/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$18.04
E0008896	09/24/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.92
E0008897	09/24/2019	YTC Employee	Travel	Out of State Priv Auto	Current Restricted Funds	\$281.88
E0008897	09/24/2019	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$105.00
E0008897	09/24/2019	YTC Employee	Travel	Out of State Misc Travel	Current Restricted Funds	\$64.00
E0008898	09/24/2019	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$520.80
E0008898	09/24/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$42.41
E0008898	09/24/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$67.44

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0008898	09/24/2019	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$829.00
E0008899	09/24/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$113.40
E0008900	09/24/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.16
E0008901	09/24/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$21.60
E0008902	09/24/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$61.73
E0008902	09/24/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$54.10
E0008903	09/24/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$16.20
E0008903	09/24/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.60
E0008904	09/24/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$44.28