

| Check No | Check Date | Payee | Category | Object | Source of Funds | Amount |
|----------|------------|-------------------------------------|------------------------|-------------------------------|----------------------------|--------------|
| 0190926 | 07/09/2020 | RCI of SC Inc. | Permanent Improvements | Reimbursables | Unexpended Plant | \$316.25 |
| 0190927 | 07/09/2020 | S C State Technical College System | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$60.00 |
| 0190929 | 07/09/2020 | Staffmark | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$306.48 |
| 0190930 | 07/09/2020 | World Design Marketing | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$11,250.00 |
| 0190932 | 07/09/2020 | Allfire Services, Llc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$490.10 |
| 0190933 | 07/10/2020 | ManagedPrint Inc | Contractual Services | Printing | Current Unrestricted Funds | \$145.45 |
| 0190934 | 07/10/2020 | Spectrum Reach | Contractual Services | Advertising | Current Unrestricted Funds | \$40,000.00 |
| 0190935 | 07/14/2020 | Bank of America | Current Liabilities | A/P Bank of America | Current Unrestricted Funds | \$207,406.35 |
| 0190936 | 07/16/2020 | Ad Astra Information Systems Llc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$7,350.00 |
| 0190936 | 07/16/2020 | Ad Astra Information Systems Llc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$8,216.25 |
| 0190937 | 07/16/2020 | Airgas Usa, Llc | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$26.73 |
| 0190938 | 07/16/2020 | American Assoc of Coll Reg and Adm | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$1,048.00 |
| 0190939 | 07/16/2020 | B&B Tire & Wheel | Supplies and Materials | Education Supplies | Current Restricted Funds | \$-0.01 |
| 0190939 | 07/16/2020 | B&B Tire & Wheel | Supplies and Materials | Education Supplies | Current Restricted Funds | \$682.00 |
| 0190939 | 07/16/2020 | B&B Tire & Wheel | Supplies and Materials | Education Supplies | Current Restricted Funds | \$510.00 |
| 0190939 | 07/16/2020 | B&B Tire & Wheel | Supplies and Materials | Education Supplies | Current Restricted Funds | \$145.01 |
| 0190939 | 07/16/2020 | B&B Tire & Wheel | Supplies and Materials | Education Supplies | Current Restricted Funds | \$64.00 |
| 0190939 | 07/16/2020 | B&B Tire & Wheel | Supplies and Materials | Education Supplies | Current Restricted Funds | \$978.00 |
| 0190941 | 07/16/2020 | Boans Locksmith Shop | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$126.00 |
| 0190942 | 07/16/2020 | Boykin and Davis Llc | Contractual Services | Legal Services | Current Unrestricted Funds | \$10,958.13 |
| 0190943 | 07/16/2020 | Canon Solutions America Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$149.88 |
| 0190943 | 07/16/2020 | Canon Solutions America Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$87.02 |
| 0190943 | 07/16/2020 | Canon Solutions America Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$295.98 |
| 0190943 | 07/16/2020 | Canon Solutions America Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$292.21 |
| 0190944 | 07/16/2020 | Cline Brandt Kochenower and Company | Contractual Services | Auditing, Acct, Fin. Services | Current Unrestricted Funds | \$7,500.00 |
| 0190945 | 07/16/2020 | Data Network Solutions Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$2,822.40 |
| 0190946 | 07/16/2020 | Davis & Floyd, Inc. | Permanent Improvements | Fees, Arch, Eng & Other | Unexpended Plant | \$2,197.00 |
| 0190946 | 07/16/2020 | Davis & Floyd, Inc. | Permanent Improvements | Fees, Arch, Eng & Other | Unexpended Plant | \$5,453.50 |
| 0190946 | 07/16/2020 | Davis & Floyd, Inc. | Permanent Improvements | Reimbursables | Unexpended Plant | \$50.00 |
| 0190947 | 07/16/2020 | Education Advisory Board | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$109,000.00 |
| 0190948 | 07/16/2020 | Ellucian Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$1,704.00 |
| 0190948 | 07/16/2020 | Ellucian Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$319.50 |
| 0190949 | 07/16/2020 | Record Storage Systems | Contractual Services | Data Processing Serv | Current Unrestricted Funds | \$166.73 |
| 0190950 | 07/16/2020 | Line Equipment Sales Co, Inc | Supplies and Materials | Education Supplies | Current Restricted Funds | \$5,880.42 |
| 0190950 | 07/16/2020 | Line Equipment Sales Co, Inc | Supplies and Materials | Education Supplies | Current Restricted Funds | \$455.21 |
| 0190950 | 07/16/2020 | Line Equipment Sales Co, Inc | Supplies and Materials | Education Supplies | Current Restricted Funds | \$299.61 |
| 0190950 | 07/16/2020 | Line Equipment Sales Co, Inc | Supplies and Materials | Education Supplies | Current Restricted Funds | \$1,402.56 |
| 0190950 | 07/16/2020 | Line Equipment Sales Co, Inc | Supplies and Materials | Education Supplies | Current Restricted Funds | \$935.04 |
| 0190950 | 07/16/2020 | Line Equipment Sales Co, Inc | Supplies and Materials | Education Supplies | Current Restricted Funds | \$92.95 |

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| 0190950 | 07/16/2020 | Line Equipment Sales Co, Inc | Supplies and Materials | Education Supplies | Current Restricted Funds | \$935.04 |
| 0190950 | 07/16/2020 | Line Equipment Sales Co, Inc | Supplies and Materials | Education Supplies | Current Restricted Funds | \$467.52 |
| 0190950 | 07/16/2020 | Line Equipment Sales Co, Inc | Supplies and Materials | Education Supplies | Current Restricted Funds | \$325.15 |
| 0190950 | 07/16/2020 | Line Equipment Sales Co, Inc | Supplies and Materials | Education Supplies | Current Restricted Funds | \$99.87 |
| 0190950 | 07/16/2020 | Line Equipment Sales Co, Inc | Supplies and Materials | Education Supplies | Current Restricted Funds | \$-92.95 |
| 0190950 | 07/16/2020 | Line Equipment Sales Co, Inc | Supplies and Materials | Education Supplies | Current Restricted Funds | \$-6.51 |
| 0190950 | 07/16/2020 | Line Equipment Sales Co, Inc | Supplies and Materials | Education Supplies | Current Restricted Funds | \$116.88 |
| 0190950 | 07/16/2020 | Line Equipment Sales Co, Inc | Supplies and Materials | Education Supplies | Current Restricted Funds | \$1,960.14 |
| 0190950 | 07/16/2020 | Line Equipment Sales Co, Inc | Supplies and Materials | Education Supplies | Current Restricted Funds | \$5,852.40 |
| 0190950 | 07/16/2020 | Line Equipment Sales Co, Inc | Supplies and Materials | Education Supplies | Current Restricted Funds | \$467.52 |
| 0190951 | 07/16/2020 | RCI of SC Inc. | Permanent Improvements | Fees, Arch, Eng & Other | Unexpended Plant | \$2,700.00 |
| 0190952 | 07/16/2020 | Reserve Account | Supplies and Materials | Postage | Current Unrestricted Funds | \$6,000.00 |
| 0190953 | 07/16/2020 | Robroy Energy System Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$258.41 |
| 0190954 | 07/16/2020 | Skill Survey, Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$3,250.00 |
| 0190955 | 07/16/2020 | Stanly Community College | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$600.00 |
| 0190956 | 07/16/2020 | TEAM Mechanical, LLC | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$1,155.00 |
| 0190956 | 07/16/2020 | TEAM Mechanical, LLC | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$4,758.00 |
| 0190958 | 07/16/2020 | York Technical College Foundation | Fixed Charges | Rent Non State | Current Unrestricted Funds | \$1,666.66 |
| 0190958 | 07/16/2020 | York Technical College Foundation | Fixed Charges | Rent Non State | Current Unrestricted Funds | \$1,607.53 |
| 0190958 | 07/16/2020 | York Technical College Foundation | Fixed Charges | Rent Non State | Current Unrestricted Funds | \$3,082.37 |
| 0190959 | 07/16/2020 | Insurance Reserve Fund | Fixed Charges | Insurance Non-State | Current Unrestricted Funds | \$14,508.00 |
| 0190959 | 07/16/2020 | Insurance Reserve Fund | Fixed Charges | Insurance Non-State | Current Unrestricted Funds | \$9,856.56 |
| 0190959 | 07/16/2020 | Insurance Reserve Fund | Fixed Charges | Insurance Non-State | Current Unrestricted Funds | \$82,678.00 |
| 0190959 | 07/16/2020 | Insurance Reserve Fund | Op Revenue - Other Current Unres | Malpractice Insurance | Current Unrestricted Funds | \$3,500.00 |
| 0190959 | 07/16/2020 | Insurance Reserve Fund | Fixed Charges | Insurance State | Current Unrestricted Funds | \$6,915.88 |
| 0190959 | 07/16/2020 | Insurance Reserve Fund | Fixed Charges | Insurance State | Current Unrestricted Funds | \$72,367.67 |
| 0190959 | 07/16/2020 | Insurance Reserve Fund | Fixed Charges | Insurance State | Current Unrestricted Funds | \$16,294.00 |
| 0191003 | 07/16/2020 | East Coast Trailer & Equipment Co., | Current Assets | Prepaid Expenses | Current Unrestricted Funds | \$20,600.00 |
| 0191004 | 07/16/2020 | Fastenal | Supplies and Materials | Other Supplies | Current Unrestricted Funds | \$29.83 |
| 0191005 | 07/16/2020 | Watson Tate Savory Architects Inc | Permanent Improvements | Fees, Arch, Eng & Other | Unexpended Plant | \$5,352.50 |
| 0191005 | 07/16/2020 | Watson Tate Savory Architects Inc | Permanent Improvements | Reimbursables | Unexpended Plant | \$2,981.65 |
| 0191006 | 07/23/2020 | Airgas Usa, Llc | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$23.11 |
| 0191007 | 07/23/2020 | Airgas Usa, Llc | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$445.33 |
| 0191007 | 07/23/2020 | Airgas Usa, Llc | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$192.46 |
| 0191008 | 07/23/2020 | ArborVision Tree Care LLC | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$2,000.00 |
| 0191009 | 07/23/2020 | Barnes and Noble College Bookstore | Current Liabilities | A/P Student Barnes & Noble | Current Unrestricted Funds | \$2,727.62 |
| 0191010 | 07/23/2020 | Bob Doster's Backstreet Studio Ltd. | Supplies and Materials | Other Supplies | Current Unrestricted Funds | \$188.20 |
| 0191011 | 07/23/2020 | Campus Works, Inc. | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$8,663.75 |
| 0191012 | 07/23/2020 | Canon Solutions America Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$222.53 |

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| 0191013 | 07/23/2020 | Carowinds | Op Revenue - CE | Occup Up C/E | Current Unrestricted Funds | \$50.00 |
| 0191014 | 07/23/2020 | Charlotte Observer | Supplies and Materials | Office Supplies | Current Unrestricted Funds | \$743.60 |
| 0191015 | 07/23/2020 | Chester Metropolitan District | Contractual Services | Utilities | Current Unrestricted Funds | \$746.32 |
| 0191016 | 07/23/2020 | Chester Rental Uniform | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$13.99 |
| 0191016 | 07/23/2020 | Chester Rental Uniform | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$13.99 |
| 0191016 | 07/23/2020 | Chester Rental Uniform | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$13.99 |
| 0191016 | 07/23/2020 | Chester Rental Uniform | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$13.99 |
| 0191016 | 07/23/2020 | Chester Rental Uniform | Current Liabilities | Uniform | Current Unrestricted Funds | \$14.00 |
| 0191016 | 07/23/2020 | Chester Rental Uniform | Current Liabilities | Uniform | Current Unrestricted Funds | \$14.00 |
| 0191016 | 07/23/2020 | Chester Rental Uniform | Current Liabilities | Uniform | Current Unrestricted Funds | \$14.00 |
| 0191016 | 07/23/2020 | Chester Rental Uniform | Current Liabilities | Uniform | Current Unrestricted Funds | \$14.00 |
| 0191017 | 07/23/2020 | Combase | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$600.00 |
| 0191018 | 07/23/2020 | D2L, LTD. | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$70,405.97 |
| 0191018 | 07/23/2020 | D2L, LTD. | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$10,560.89 |
| 0191018 | 07/23/2020 | D2L, LTD. | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$2,816.24 |
| 0191019 | 07/23/2020 | Insurance Reserve Fund | Fixed Charges | Insurance Non-State | Current Unrestricted Funds | \$126.27 |
| 0191020 | 07/23/2020 | Ferrilli | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$290.00 |
| 0191021 | 07/23/2020 | Henry Schein Inc. | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$2.74 |
| 0191021 | 07/23/2020 | Henry Schein Inc. | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$199.44 |
| 0191021 | 07/23/2020 | Henry Schein Inc. | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$393.24 |
| 0191021 | 07/23/2020 | Henry Schein Inc. | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$330.54 |
| 0191022 | 07/23/2020 | Herald Publishing | Supplies and Materials | Office Supplies | Current Unrestricted Funds | \$520.00 |
| 0191024 | 07/23/2020 | IData Incorporated | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$540.00 |
| 0191025 | 07/23/2020 | Interior Landscapes LLC | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$305.00 |
| 0191026 | 07/23/2020 | Johnson Controls Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$1,624.31 |
| 0191027 | 07/23/2020 | Lowes Home Centers | Contractual Services | General Repair | Current Unrestricted Funds | \$48.70 |
| 0191027 | 07/23/2020 | Lowes Home Centers | Contractual Services | General Repair | Current Unrestricted Funds | \$66.96 |
| 0191027 | 07/23/2020 | Lowes Home Centers | Contractual Services | General Repair | Current Unrestricted Funds | \$153.75 |
| 0191027 | 07/23/2020 | Lowes Home Centers | Contractual Services | General Repair | Current Unrestricted Funds | \$-63.41 |
| 0191028 | 07/23/2020 | Robroy Energy System Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$600.00 |
| 0191029 | 07/23/2020 | Rogers Grading Inc | Permanent Improvements | Renov of Utilities | County Projects | \$1,000.00 |
| 0191029 | 07/23/2020 | Rogers Grading Inc | Permanent Improvements | Renov of Utilities | County Projects | \$7,000.00 |
| 0191030 | 07/23/2020 | Rotary Club of Rock Hill | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$150.00 |
| 0191031 | 07/23/2020 | Rotary Club of Rock Hill | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$150.00 |
| 0191032 | 07/23/2020 | Sc Technical College Presidents' Co | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$1,000.00 |
| 0191033 | 07/23/2020 | Single Source Apparel, Inc. | Supplies and Materials | Other Supplies | Current Unrestricted Funds | \$1.95 |
| 0191033 | 07/23/2020 | Single Source Apparel, Inc. | Supplies and Materials | Other Supplies | Current Unrestricted Funds | \$1.95 |
| 0191033 | 07/23/2020 | Single Source Apparel, Inc. | Supplies and Materials | Other Supplies | Current Unrestricted Funds | \$200.00 |
| 0191033 | 07/23/2020 | Single Source Apparel, Inc. | Supplies and Materials | Other Supplies | Current Unrestricted Funds | \$1,948.05 |

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| 0191033 | 07/23/2020 | Single Source Apparel, Inc. | Supplies and Materials | Other Supplies | Current Unrestricted Funds | \$1,948.05 |
| 0191034 | 07/23/2020 | Smarter Services, Llc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$3,985.00 |
| 0191034 | 07/23/2020 | Smarter Services, Llc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$515.00 |
| 0191035 | 07/23/2020 | Snipes | Supplies and Materials | Janitorial Supplies | Current Unrestricted Funds | \$103.79 |
| 0191035 | 07/23/2020 | Snipes | Supplies and Materials | Janitorial Supplies | Current Unrestricted Funds | \$128.40 |
| 0191036 | 07/23/2020 | Southern Assoc of Colleges and Scho | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$8,980.00 |
| 0191037 | 07/23/2020 | Staffmark | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$376.72 |
| 0191038 | 07/23/2020 | University of Texas At Austin | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$1,125.00 |
| 0191039 | 07/23/2020 | Canon Solutions America Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$781.10 |
| 0191039 | 07/23/2020 | Canon Solutions America Inc | Fixed Charges | Rental Other | Current Unrestricted Funds | \$9.58 |
| 0191040 | 07/23/2020 | Canon Solutions America Inc | Supplies and Materials | Photocopy Supplies | Current Unrestricted Funds | \$170.64 |
| 0191041 | 07/23/2020 | Ellucian Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$65,892.00 |
| 0191041 | 07/23/2020 | Ellucian Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$54,387.00 |
| 0191041 | 07/23/2020 | Ellucian Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$36,438.00 |
| 0191041 | 07/23/2020 | Ellucian Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$15,711.00 |
| 0191041 | 07/23/2020 | Ellucian Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$49,601.00 |
| 0191041 | 07/23/2020 | Ellucian Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$25,182.00 |
| 0191041 | 07/23/2020 | Ellucian Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$9,048.00 |
| 0191041 | 07/23/2020 | Ellucian Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$2,838.00 |
| 0191041 | 07/23/2020 | Ellucian Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$16,866.00 |
| 0191041 | 07/23/2020 | Ellucian Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$4,541.00 |
| 0191041 | 07/23/2020 | Ellucian Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$12,422.00 |
| 0191041 | 07/23/2020 | Ellucian Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$2,261.00 |
| 0191042 | 07/23/2020 | Ellucian Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$3,264.00 |
| 0191042 | 07/23/2020 | Ellucian Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$13,205.00 |
| 0191043 | 07/23/2020 | Ellucian Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$3,721.00 |
| 0191044 | 07/23/2020 | ESP Associates, Inc. | Permanent Improvements | Fees, Arch, Eng & Other | Unexpended Plant | \$3,189.25 |
| 0191044 | 07/23/2020 | ESP Associates, Inc. | Permanent Improvements | Reimbursables | Unexpended Plant | \$81.20 |
| 0191045 | 07/23/2020 | Waste Management of the Carolinas | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$468.83 |
| 0191047 | 07/30/2020 | Airgas Usa, Llc | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$23.88 |
| 0191048 | 07/30/2020 | AKA Comp Solutions, Inc. | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$742.50 |
| 0191049 | 07/30/2020 | Allfire Services, Llc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$302.39 |
| 0191051 | 07/30/2020 | applya Occupational Solutions LLC | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$448.80 |
| 0191052 | 07/30/2020 | B&B Tire & Wheel | Supplies and Materials | Education Supplies | Current Restricted Funds | \$30.00 |
| 0191052 | 07/30/2020 | B&B Tire & Wheel | Supplies and Materials | Education Supplies | Current Restricted Funds | \$680.00 |
| 0191052 | 07/30/2020 | B&B Tire & Wheel | Supplies and Materials | Education Supplies | Current Restricted Funds | \$1,224.00 |
| 0191052 | 07/30/2020 | B&B Tire & Wheel | Supplies and Materials | Education Supplies | Current Restricted Funds | \$978.00 |
| 0191052 | 07/30/2020 | B&B Tire & Wheel | Supplies and Materials | Education Supplies | Current Restricted Funds | \$4.00 |
| 0191052 | 07/30/2020 | B&B Tire & Wheel | Supplies and Materials | Education Supplies | Current Restricted Funds | \$682.00 |

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| 0191052 | 07/30/2020 | B&B Tire & Wheel | Supplies and Materials | Education Supplies | Current Restricted Funds | \$510.00 |
| 0191053 | 07/30/2020 | Michael L. Baker | Contractual Services | Advertising | Current Unrestricted Funds | \$1,720.00 |
| 0191054 | 07/30/2020 | Barnes and Noble College Bookstore | Current Liabilities | A/P College Barnes & Noble | Current Unrestricted Funds | \$1,397.31 |
| 0191055 | 07/30/2020 | Barnes and Noble College Bookstore | Op Revenue - Other Current Unres | Inclusive Access | Current Unrestricted Funds | \$387,365.97 |
| 0191056 | 07/30/2020 | Bridge Interpreting Service | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$840.00 |
| 0191057 | 07/30/2020 | Carolina Elevator Service Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$423.14 |
| 0191058 | 07/30/2020 | Carolina Landscape Supplies Inc. | Supplies and Materials | Maintenance Supplies | Current Unrestricted Funds | \$1,362.80 |
| 0191059 | 07/30/2020 | Chatstaff, Llc | Equipment | Library Books, Maps & Film | Current Unrestricted Funds | \$67.00 |
| 0191060 | 07/30/2020 | City of Rock Hill | Supplies and Materials | Fuel | Current Unrestricted Funds | \$321.14 |
| 0191061 | 07/30/2020 | City of Rock Hill | Supplies and Materials | Fuel | Current Unrestricted Funds | \$585.87 |
| 0191062 | 07/30/2020 | HUB International Southeast | Fixed Charges | Insurance Non-State | Current Unrestricted Funds | \$40,778.00 |
| 0191062 | 07/30/2020 | HUB International Southeast | Fixed Charges | Insurance Non-State | Current Unrestricted Funds | \$500.00 |
| 0191062 | 07/30/2020 | HUB International Southeast | Fixed Charges | Insurance Non-State | Current Unrestricted Funds | \$150.00 |
| 0191062 | 07/30/2020 | HUB International Southeast | Fixed Charges | Insurance Non-State | Current Unrestricted Funds | \$2,485.68 |
| 0191063 | 07/30/2020 | Immuco | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$115.23 |
| 0191063 | 07/30/2020 | Immuco | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$1,195.00 |
| 0191063 | 07/30/2020 | Immuco | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$30.00 |
| 0191063 | 07/30/2020 | Immuco | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$18.55 |
| 0191063 | 07/30/2020 | Immuco | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$98.46 |
| 0191064 | 07/30/2020 | Interstate Towing and Recovery | Contractual Services | Motor Vehicle Repair | Current Unrestricted Funds | \$310.67 |
| 0191064 | 07/30/2020 | Interstate Towing and Recovery | Contractual Services | Motor Vehicle Repair | Current Unrestricted Funds | \$91.37 |
| 0191064 | 07/30/2020 | Interstate Towing and Recovery | Contractual Services | Motor Vehicle Repair | Current Unrestricted Funds | \$237.98 |
| 0191065 | 07/30/2020 | Keck and Wood, Inc | Permanent Improvements | Fees, Arch, Eng & Other | Unexpended Plant | \$3,780.00 |
| 0191066 | 07/30/2020 | Kiosk Information Systems, Inc. | Equipment | Equipment | Current Unrestricted Funds | \$3,528.28 |
| 0191066 | 07/30/2020 | Kiosk Information Systems, Inc. | Equipment | Equipment | Current Unrestricted Funds | \$485.00 |
| 0191066 | 07/30/2020 | Kiosk Information Systems, Inc. | Equipment | Equipment | Current Unrestricted Funds | \$375.00 |
| 0191066 | 07/30/2020 | Kiosk Information Systems, Inc. | Equipment | Equipment | Current Unrestricted Funds | \$1,045.94 |
| 0191066 | 07/30/2020 | Kiosk Information Systems, Inc. | Equipment | Equipment | Current Unrestricted Funds | \$-2,721.18 |
| 0191067 | 07/30/2020 | McLaughlin Young Employee Services | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$14,500.00 |
| 0191068 | 07/30/2020 | Saf Technologies Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$360.00 |
| 0191068 | 07/30/2020 | Saf Technologies Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$540.00 |
| 0191068 | 07/30/2020 | Saf Technologies Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$360.00 |
| 0191068 | 07/30/2020 | Saf Technologies Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$540.00 |
| 0191068 | 07/30/2020 | Saf Technologies Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$540.00 |
| 0191069 | 07/30/2020 | Softdocs Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$393.75 |
| 0191070 | 07/30/2020 | Staffmark | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$306.48 |
| 0191072 | 07/30/2020 | Ad Astra Information Systems Llc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$7,500.00 |
| 0191073 | 07/30/2020 | Jack L. Anthony, JR | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$3,500.00 |
| 0191074 | 07/30/2020 | Augusoft, Inc. | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$4,508.50 |

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| 0191074 | 07/30/2020 | Augusoft, Inc. | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$740.46 |
| 0191076 | 07/30/2020 | Data Network Solutions Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$5,000.00 |
| 0191079 | 07/30/2020 | Snipes | Supplies and Materials | Janitorial Supplies | Current Unrestricted Funds | \$85.56 |
| 0191081 | 07/30/2020 | Zoom Video Communications, Inc. | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$129.57 |
| 0191081 | 07/30/2020 | Zoom Video Communications, Inc. | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$5,465.16 |
| 0191082 | 07/31/2020 | Eagle Wood, Inc | Permanent Improvements | Other Permanent Imp | Unexpended Plant | \$396,903.77 |
| E0009171 | 07/20/2020 | YTC Employee | Travel | In State Registration Fee | Current Unrestricted Funds | \$15.00 |
| E0009171 | 07/20/2020 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$144.46 |
| E0009172 | 07/20/2020 | YTC Employee | Travel | Out of State Other Trans | Current Unrestricted Funds | \$39.01 |
| E0009172 | 07/20/2020 | YTC Employee | Travel | Out of State Misc Travel | Current Unrestricted Funds | \$28.00 |
| E0009172 | 07/20/2020 | YTC Employee | Travel | Out of State Meals | Current Unrestricted Funds | \$41.44 |
| E0009172 | 07/20/2020 | YTC Employee | Travel | Out of State Priv Auto | Current Unrestricted Funds | \$28.03 |
| E0009173 | 07/20/2020 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$70.62 |
| E0009174 | 07/20/2020 | YTC Employee | Travel | In State Priv Auto | Current Restricted Funds | \$110.22 |
| E0009175 | 07/20/2020 | YTC Employee | Travel | In State Meals | Current Unrestricted Funds | \$41.00 |
| E0009176 | 07/20/2020 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$65.48 |
| E0009177 | 07/20/2020 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$81.32 |
| E0009178 | 07/20/2020 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$123.05 |
| E0009179 | 07/20/2020 | YTC Employee | Travel | Out of State Priv Auto | Current Unrestricted Funds | \$38.20 |
| E0009179 | 07/20/2020 | YTC Employee | Travel | Out of State Meals | Current Unrestricted Funds | \$58.37 |
| E0009179 | 07/20/2020 | YTC Employee | Travel | Out of State Other Trans | Current Unrestricted Funds | \$32.09 |
| E0009180 | 07/24/2020 | YTC Employee | Travel | Out of State Meals | Current Unrestricted Funds | \$39.00 |
| E0009180 | 07/24/2020 | YTC Employee | Travel | In State Lodging | Current Unrestricted Funds | \$500.64 |
| E0009180 | 07/24/2020 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$182.97 |
| E0009181 | 07/24/2020 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$20.52 |
| E0009182 | 07/24/2020 | YTC Employee | Supplies and Materials | Office Supplies | Current Unrestricted Funds | \$64.20 |
| E0009183 | 07/24/2020 | YTC Employee | Supplies and Materials | Office Supplies | Current Unrestricted Funds | \$53.97 |
| E0009184 | 07/24/2020 | YTC Employee | Travel | Out of State Priv Auto | Current Unrestricted Funds | \$19.98 |
| E0009184 | 07/24/2020 | YTC Employee | Travel | Out of State Meals | Current Unrestricted Funds | \$39.23 |
| E0009185 | 07/24/2020 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$81.86 |
| E0009185 | 07/24/2020 | YTC Employee | Travel | In State Meals | Current Unrestricted Funds | \$10.00 |
| E0009186 | 07/24/2020 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$75.01 |
| E0009187 | 07/29/2020 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$430.96 |
| E0009188 | 07/29/2020 | YTC Employee | Travel | Out of State Priv Auto | Current Unrestricted Funds | \$20.52 |
| E0009188 | 07/29/2020 | YTC Employee | Travel | Out of State Meals | Current Unrestricted Funds | \$102.33 |
| E0009189 | 07/29/2020 | YTC Employee | Travel | Out of State Meals | Current Unrestricted Funds | \$54.34 |
| E0009189 | 07/29/2020 | YTC Employee | Travel | Out of State Other Trans | Current Unrestricted Funds | \$20.70 |
| E0009189 | 07/29/2020 | YTC Employee | Travel | Out of State Priv Auto | Current Unrestricted Funds | \$19.90 |
| E0009190 | 07/29/2020 | YTC Employee | Travel | Out of State Meals | Current Unrestricted Funds | \$39.73 |

| Check No | Check Date | Payee | Category | Object | Source of Funds | Amount |
|-----------------|-------------------|--------------|-----------------|------------------------|----------------------------|---------------|
| E0009191 | 07/29/2020 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$90.82 |
| E0009191 | 07/29/2020 | YTC Employee | Travel | In State Lodging | Current Unrestricted Funds | \$161.00 |
| E0009192 | 07/29/2020 | YTC Employee | Travel | Out of State Priv Auto | Current Unrestricted Funds | \$373.43 |
| E0009192 | 07/29/2020 | YTC Employee | Travel | Out of State Meals | Current Unrestricted Funds | \$40.00 |