

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0190684	06/04/2020	Kiosk Information Systems, Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$2,721.18
0190687	06/04/2020	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$248.81
0190688	06/04/2020	applya Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$84.15
0190690	06/04/2020	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$2,944.00
0190690	06/04/2020	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$5,358.00
0190691	06/04/2020	Augusoft, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,175.00
0190692	06/04/2020	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0190693	06/04/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0190693	06/04/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0190693	06/04/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0190693	06/04/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0190693	06/04/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0190693	06/04/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0190693	06/04/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0190693	06/04/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0190693	06/04/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0190693	06/04/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0190695	06/04/2020	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$4,394.00
0190696	06/04/2020	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$-31,450.00
0190696	06/04/2020	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$-1,850.00
0190696	06/04/2020	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$-565.37
0190696	06/04/2020	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$-167.52
0190696	06/04/2020	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$-97.72
0190696	06/04/2020	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$-260.94
0190696	06/04/2020	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$-254.03
0190696	06/04/2020	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$826.31
0190696	06/04/2020	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$3,488.21
0190696	06/04/2020	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$254.03
0190696	06/04/2020	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$265.24
0190696	06/04/2020	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$14,587.25
0190696	06/04/2020	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$20,562.75
0190696	06/04/2020	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$4,180.00
0190697	06/04/2020	ESP Associates, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$20.00
0190698	06/04/2020	Gregory Electric Company, Inc	Permanent Improvements	Other Permanent Imp	County Projects	\$2,597.39
0190699	06/04/2020	Julian Holland	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$250.00
0190711	06/04/2020	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$240.00
0190717	06/04/2020	Winthrop University	Current Liabilities	Bridge to WU	Current Unrestricted Funds	\$11,100.00
0190719	06/04/2020	Bouley Printing Co. Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$1,585.00
0190720	06/04/2020	Impact Mailing Services, Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$25.00
0190720	06/04/2020	Impact Mailing Services, Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$275.00

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0190720	06/04/2020	Impact Mailing Services, Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$25.00
0190720	06/04/2020	Impact Mailing Services, Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$1,499.80
0190721	06/11/2020	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,999.80
0190722	06/11/2020	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$153,826.81
0190723	06/11/2020	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$2,185.00
0190723	06/11/2020	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$115.00
0190724	06/11/2020	Canon Solutions America Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,068.10
0190725	06/11/2020	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0190726	06/11/2020	Carolina Landscape Supplies Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,362.80
0190726	06/11/2020	Carolina Landscape Supplies Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,226.00
0190727	06/11/2020	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$50.07
0190728	06/11/2020	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$691.61
0190729	06/11/2020	Daikin Applied Americas, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,240.00
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$5.58
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$5.58
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$135.20
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$135.20
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$135.20
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$135.20
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$135.20
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$445.94
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$38.98
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$142.95
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$142.95
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$270.86
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$310.99
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2.05
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$123.46
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1.59
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1.59
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$38.98
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$38.98
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$38.98
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$32.49
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$32.49
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$32.49
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$32.49
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$58.48
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$123.46
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$149.45
0190730	06/11/2020	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$149.45

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0190736	06/11/2020	Angela L. Masters	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,550.00
0190736	06/11/2020	Angela L. Masters	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,550.00
0190737	06/11/2020	Midwest Tape, LLC	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$194.05
0190738	06/11/2020	Presidio Technology Capital, LLC	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,844.38
0190739	06/11/2020	Sc Department of Motor Vehicles	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
0190740	06/11/2020	Spectrum Reach	Contractual Services	Advertising	Current Unrestricted Funds	\$7,500.00
0190740	06/11/2020	Spectrum Reach	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
0190740	06/11/2020	Spectrum Reach	Contractual Services	Advertising	Current Unrestricted Funds	\$2,500.00
0190741	06/11/2020	Otis D. Speight	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
0190742	06/11/2020	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$229.89
0190742	06/11/2020	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$166.30
0190742	06/11/2020	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$83.15
0190742	06/11/2020	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.89
0190742	06/11/2020	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.89
0190743	06/11/2020	Sweetwater Sound, Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$7,736.85
0190743	06/11/2020	Sweetwater Sound, Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$0.00
0190744	06/11/2020	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$107.61
0190746	06/11/2020	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$731.10
0190748	06/11/2020	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0190748	06/11/2020	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0190748	06/11/2020	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0190749	06/18/2020	Amteck Communications Management, L	Contractual Services	Other Professional Services	Unexpended Plant	\$128.67
0190749	06/18/2020	Amteck Communications Management, L	Contractual Services	Other Professional Services	Unexpended Plant	\$296.56
0190749	06/18/2020	Amteck Communications Management, L	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$549.14
0190749	06/18/2020	Amteck Communications Management, L	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,508.66
0190750	06/18/2020	applya Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$168.30
0190751	06/18/2020	ArborVision Tree Care LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
0190753	06/18/2020	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$13,805.17
0190754	06/18/2020	Campus Works, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,917.50
0190755	06/18/2020	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0190755	06/18/2020	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,500.00
0190756	06/18/2020	Carolina Landscape Supplies Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,362.80
0190757	06/18/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0190757	06/18/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0190757	06/18/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0190757	06/18/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0190757	06/18/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0190757	06/18/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0190757	06/18/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0190757	06/18/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.90

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0190758	06/18/2020	Chester Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00
0190759	06/18/2020	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$100.00
0190759	06/18/2020	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,967.75
0190760	06/18/2020	Dodson Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$499.50
0190761	06/18/2020	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$262,910.92
0190762	06/18/2020	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$213.00
0190762	06/18/2020	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,165.25
0190763	06/18/2020	ESP Associates, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$81.20
0190763	06/18/2020	ESP Associates, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,280.00
0190764	06/18/2020	Ferrilli	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$290.00
0190765	06/18/2020	Grove Medical	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$63.56
0190766	06/18/2020	Honorlock Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40,800.00
0190767	06/18/2020	Honorlock Inc	Supplies and Materials	Testing Supplies	Current Unrestricted Funds	\$6,400.00
0190768	06/18/2020	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,730.58
0190769	06/18/2020	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$142.27
0190769	06/18/2020	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$161.62
0190770	06/18/2020	New World Media, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,760.00
0190771	06/18/2020	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$190.94
0190772	06/18/2020	Smooth Move	Contractual Services	Other Professional Services	County Projects	\$5,760.00
0190772	06/18/2020	Smooth Move	Contractual Services	Other Professional Services	County Projects	\$400.00
0190773	06/18/2020	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$166.30
0190773	06/18/2020	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$229.89
0190773	06/18/2020	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.89
0190773	06/18/2020	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$83.15
0190773	06/18/2020	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.89
0190774	06/18/2020	United Rentals	Fixed Charges	Rental Other	Current Unrestricted Funds	\$966.03
0190775	06/18/2020	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$434.99
0190776	06/18/2020	Winthrop University	Current Liabilities	Bridge to WU	Current Unrestricted Funds	\$300.00
0190777	06/18/2020	Business Card	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,639.60
0190778	06/18/2020	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$531.51
0190779	06/18/2020	U.S. Postal Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,500.00
0190792	06/23/2020	Another Printer Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$6,490.51
0190792	06/23/2020	Another Printer Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$100.00
0190793	06/23/2020	Atlanta Dental Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$83.98
0190793	06/23/2020	Atlanta Dental Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$0.00
0190793	06/23/2020	Atlanta Dental Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$449.70
0190793	06/23/2020	Atlanta Dental Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$213.30
0190793	06/23/2020	Atlanta Dental Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$33.60
0190793	06/23/2020	Atlanta Dental Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$194.22
0190793	06/23/2020	Atlanta Dental Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$599.60

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0190793	06/23/2020	Atlanta Dental Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$599.60
0190793	06/23/2020	Atlanta Dental Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$449.70
0190793	06/23/2020	Atlanta Dental Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$449.70
0190794	06/23/2020	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$704.11
0190795	06/23/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$170.64
0190796	06/23/2020	Chester County Development Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$4,000.00
0190797	06/23/2020	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$221.77
0190798	06/23/2020	Crossroads Environmental, LLC	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$610.00
0190798	06/23/2020	Crossroads Environmental, LLC	Permanent Improvements	Reimbursables	County Projects	\$494.82
0190799	06/23/2020	Daikin Applied Americas, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,849.00
0190800	06/23/2020	Fast Signs	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.05
0190800	06/23/2020	Fast Signs	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,897.10
0190800	06/23/2020	Fast Signs	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,897.10
0190800	06/23/2020	Fast Signs	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,897.10
0190800	06/23/2020	Fast Signs	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$311.80
0190800	06/23/2020	Fast Signs	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$311.80
0190801	06/23/2020	Fastenal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$930.83
0190802	06/23/2020	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$776.25
0190803	06/23/2020	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,142.67
0190804	06/23/2020	Lawmen's Distribution, LLC	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$741.31
0190805	06/23/2020	Custom Drywall	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$650.00
0190805	06/23/2020	Custom Drywall	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,400.00
0190807	06/23/2020	Single Source Apparel, Inc.	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$7,800.00
0190807	06/23/2020	Single Source Apparel, Inc.	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$7,800.00
0190807	06/23/2020	Single Source Apparel, Inc.	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,742.00
0190808	06/23/2020	TPM of Columbia, Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,318.00
0190809	06/23/2020	United Air Filter Company	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,840.28
0190809	06/23/2020	United Air Filter Company	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$47.52
0190810	06/23/2020	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$330.78
0190811	06/23/2020	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0190812	06/23/2020	D2L, LTD.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,000.00
0190813	06/23/2020	Personal Strengths Publishing, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,500.00
0190813	06/23/2020	Personal Strengths Publishing, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.88
0190814	06/25/2020	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,999.80
0190815	06/25/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$198.87
0190815	06/25/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$454.10
0190815	06/25/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$473.90
0190816	06/25/2020	Woodcraft (Store 507)	Equipment	Educational Equipment	Current Restricted Funds	\$3,149.00
0190816	06/25/2020	Woodcraft (Store 507)	Equipment	Educational Equipment	Current Restricted Funds	\$79.00
0190816	06/25/2020	Woodcraft (Store 507)	Equipment	Educational Equipment	Current Restricted Funds	\$6.99

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0190816	06/25/2020	Woodcraft (Store 507)	Equipment	Educational Equipment	Current Restricted Funds	\$25.19
0190816	06/25/2020	Woodcraft (Store 507)	Equipment	Educational Equipment	Current Restricted Funds	\$79.99
0190816	06/25/2020	Woodcraft (Store 507)	Equipment	Educational Equipment	Current Restricted Funds	\$85.98
0190816	06/25/2020	Woodcraft (Store 507)	Equipment	Educational Equipment	Current Restricted Funds	\$73.98
0190816	06/25/2020	Woodcraft (Store 507)	Equipment	Educational Equipment	Current Restricted Funds	\$138.00
0190816	06/25/2020	Woodcraft (Store 507)	Equipment	Educational Equipment	Current Restricted Funds	\$594.99
0190816	06/25/2020	Woodcraft (Store 507)	Equipment	Educational Equipment	Current Restricted Funds	\$250.00
0190817	06/25/2020	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$168.18
0190817	06/25/2020	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$722.25
0190818	06/25/2020	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,455.00
0190819	06/25/2020	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$749.00
0190820	06/25/2020	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,080.70
0190821	06/25/2020	United Air Filter Company	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$458.00
0190823	06/25/2020	York County Regional Chamber of Com	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$553.00
0190824	06/25/2020	iSpring Solutions, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,350.00
0190825	06/30/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$571.02
0190825	06/30/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$426.92
0190825	06/30/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$475.99
0190825	06/30/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$475.99
0190825	06/30/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$192.46
0190825	06/30/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$186.04
0190825	06/30/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$198.87
0190825	06/30/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$460.64
0190826	06/30/2020	Allied Universal Security Systems	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,346.05
0190827	06/30/2020	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0190828	06/30/2020	Apple Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11,356.00
0190828	06/30/2020	Apple Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,596.00
0190828	06/30/2020	Apple Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$196.00
0190829	06/30/2020	Barnes and Noble College Bookstore	Op Revenue - Other Current Unres	Inclusive Access	Current Unrestricted Funds	\$372,244.61
0190830	06/30/2020	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$429.50
0190830	06/30/2020	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$50.62
0190830	06/30/2020	Business Card	Supplies and Materials	Postage	Current Unrestricted Funds	\$15.25
0190830	06/30/2020	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$56.48
0190830	06/30/2020	Business Card	Travel	Travel	Current Unrestricted Funds	\$78.00
0190830	06/30/2020	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$282.46
0190831	06/30/2020	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$1,034.70
0190831	06/30/2020	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$297.30
0190831	06/30/2020	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$-465.00
0190831	06/30/2020	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$153.98
0190831	06/30/2020	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$187.12

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0190831	06/30/2020	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$788.33
0190831	06/30/2020	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,026.26
0190831	06/30/2020	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$336.62
0190832	06/30/2020	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$121.12
0190832	06/30/2020	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$240.00
0190832	06/30/2020	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$751.14
0190832	06/30/2020	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$59.00
0190833	06/30/2020	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$907.66
0190833	06/30/2020	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$132.09
0190833	06/30/2020	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$132.09
0190833	06/30/2020	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$134.61
0190833	06/30/2020	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$134.61
0190833	06/30/2020	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$134.61
0190833	06/30/2020	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$-3,505.00
0190833	06/30/2020	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,374.92
0190833	06/30/2020	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$868.00
0190833	06/30/2020	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$-416.61
0190833	06/30/2020	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$-277.74
0190833	06/30/2020	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$741.82
0190833	06/30/2020	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$725.67
0190833	06/30/2020	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$105.78
0190834	06/30/2020	Business Card	Supplies and Materials	Other Supplies	Current Restricted Funds	\$89.06
0190834	06/30/2020	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$12.00
0190834	06/30/2020	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$2,342.66
0190834	06/30/2020	Business Card	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$4,786.04
0190834	06/30/2020	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$122.63
0190835	06/30/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$170.64
0190835	06/30/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$145.79
0190835	06/30/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$781.10
0190835	06/30/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$93.55
0190835	06/30/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$52.80
0190835	06/30/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$158.64
0190836	06/30/2020	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0190837	06/30/2020	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$995.10
0190838	06/30/2020	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$578.15
0190839	06/30/2020	Grove Medical	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$217.63
0190840	06/30/2020	Herff Jones Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,500.00
0190842	06/30/2020	John Deere & Company	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$9,891.03
0190842	06/30/2020	John Deere & Company	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$395.85
0190842	06/30/2020	John Deere & Company	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$38.17

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0190843	06/30/2020	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,670.88
0190844	06/30/2020	Johnson Controls Fire Protection LP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$267.50
0190845	06/30/2020	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,620.00
0190846	06/30/2020	YTC Employee	Op Revenue - Other Current Unres	Child Dev Center	Current Unrestricted Funds	\$375.00
0190847	06/30/2020	Koppers Utility and Industrial Prod	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$5,610.00
0190847	06/30/2020	Koppers Utility and Industrial Prod	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$450.00
0190849	06/30/2020	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.00
0190850	06/30/2020	PROforma Impact Print & Promo	Supplies and Materials	Promotional	Current Unrestricted Funds	\$1,360.01
0190851	06/30/2020	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$880.45
0190853	06/30/2020	Virco Inc	Equipment	Non Cap Furniture	County Projects	\$1,139.82
0190854	06/30/2020	American Pen and Panel Inc	Equipment	Non Cap Furniture	County Projects	\$516.19
0190855	06/30/2020	Brainfuse Inc.	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$3,000.00
0190856	06/30/2020	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,680.00
0190857	06/30/2020	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$852.08
0190857	06/30/2020	Business Card	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,350.06
0190857	06/30/2020	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$270.00
0190858	06/30/2020	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$578.48
0190858	06/30/2020	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$91.00
0190858	06/30/2020	Business Card	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$248.22
0190858	06/30/2020	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$269.78
0190858	06/30/2020	Business Card	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$160.00
0190858	06/30/2020	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$876.12
0190858	06/30/2020	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$4,560.00
0190859	06/30/2020	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$62.28
0190859	06/30/2020	Business Card	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
0190859	06/30/2020	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$67.28
0190860	06/30/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$87.20
0190860	06/30/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$9.36
0190861	06/30/2020	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,020.00
0190862	06/30/2020	General Sales Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,806.00
0190862	06/30/2020	General Sales Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$305.00
0190862	06/30/2020	General Sales Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$0.00
0190863	06/30/2020	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$573.75
0190864	06/30/2020	Kilgore International Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$24.00
0190864	06/30/2020	Kilgore International Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$286.00
0190864	06/30/2020	Kilgore International Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$22.04
0190865	06/30/2020	Mock Medical, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$7,600.00
0190865	06/30/2020	Mock Medical, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$220.00
0190866	06/30/2020	Radco Construction Services Inc	Contractual Services	Other Professional Services	County Projects	\$8,128.00
0190866	06/30/2020	Radco Construction Services Inc	Contractual Services	Other Professional Services	County Projects	\$6,841.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0190868	06/30/2020	Southern Tailors	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,670.00
0190868	06/30/2020	Southern Tailors	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$950.00
0190868	06/30/2020	Southern Tailors	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$538.00
0190868	06/30/2020	Southern Tailors	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$65.00
0190868	06/30/2020	Southern Tailors	Contractual Services	Other Professional Services	Unexpended Plant	\$49.87
0190869	06/30/2020	Sweetwater Sound, Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$379.44
0190869	06/30/2020	Sweetwater Sound, Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$0.00
0190869	06/30/2020	Sweetwater Sound, Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$96.56
0190870	06/30/2020	Ty Ink Promotions, Inc.	Contractual Services	Printing	Current Unrestricted Funds	\$1,837.50
0190870	06/30/2020	Ty Ink Promotions, Inc.	Contractual Services	Printing	Current Unrestricted Funds	\$45.00
0190870	06/30/2020	Ty Ink Promotions, Inc.	Contractual Services	Printing	Current Unrestricted Funds	\$45.00
0190870	06/30/2020	Ty Ink Promotions, Inc.	Contractual Services	Printing	Current Unrestricted Funds	\$122.50
0190870	06/30/2020	Ty Ink Promotions, Inc.	Contractual Services	Printing	Current Unrestricted Funds	\$61.23
0190870	06/30/2020	Ty Ink Promotions, Inc.	Contractual Services	Printing	Current Unrestricted Funds	\$290.50
0190870	06/30/2020	Ty Ink Promotions, Inc.	Contractual Services	Printing	Current Unrestricted Funds	\$2,800.00
0190870	06/30/2020	Ty Ink Promotions, Inc.	Contractual Services	Printing	Current Unrestricted Funds	\$1,204.00
0190870	06/30/2020	Ty Ink Promotions, Inc.	Contractual Services	Printing	Current Unrestricted Funds	\$40.00
0190870	06/30/2020	Ty Ink Promotions, Inc.	Contractual Services	Printing	Current Unrestricted Funds	\$426.40
0190870	06/30/2020	Ty Ink Promotions, Inc.	Contractual Services	Printing	Current Unrestricted Funds	\$104.97
0190870	06/30/2020	Ty Ink Promotions, Inc.	Contractual Services	Printing	Current Unrestricted Funds	\$40.00
0190870	06/30/2020	Ty Ink Promotions, Inc.	Contractual Services	Printing	Current Unrestricted Funds	\$350.00
0190871	06/30/2020	York County Regional Chamber of Com	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,825.00
E0009161	06/04/2020	YTC Employee	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$751.35
E0009162	06/18/2020	YTC Employee	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$226.50
E0009163	06/22/2020	YTC Employee	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,000.00
E0009164	06/25/2020	YTC Employee	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$53.49
E0009165	06/25/2020	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$21.58
E0009165	06/25/2020	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$42.11
E0009165	06/25/2020	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$40.00
E0009165	06/25/2020	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
E0009165	06/25/2020	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.42
E0009166	06/25/2020	YTC Employee	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$59.98
E0009167	06/25/2020	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$6,000.00
E0009168	06/25/2020	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$36.72
E0009169	06/30/2020	YTC Employee	Op Revenue - Other Current Unres	Child Dev Center	Current Unrestricted Funds	\$375.00
E0009170	06/30/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$94.16