

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0191418	10/01/2020	applya Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,346.40
0191419	10/01/2020	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$885.84
0191420	10/01/2020	Barnes and Noble College Bookstore	Op Revenue - Other Current Unres	Inclusive Access	Current Unrestricted Funds	\$120,164.93
0191421	10/01/2020	CDWG	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$3,286.08
0191421	10/01/2020	CDWG	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$32.73
0191421	10/01/2020	CDWG	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$0.01
0191421	10/01/2020	CDWG	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$821.52
0191421	10/01/2020	CDWG	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$8.17
0191422	10/01/2020	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,636.05
0191423	10/01/2020	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$-45.34
0191423	10/01/2020	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$-7.74
0191423	10/01/2020	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$405.13
0191423	10/01/2020	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$2.00
0191423	10/01/2020	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$385.06
0191423	10/01/2020	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$2.00
0191423	10/01/2020	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$1,860.00
0191424	10/01/2020	National Center for Competency Test	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$90.00
0191425	10/01/2020	National Health Career Association	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$936.00
0191426	10/01/2020	RCI of SC Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$3,375.00
0191426	10/01/2020	RCI of SC Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$483.64
0191427	10/01/2020	Respondus Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,095.00
0191428	10/01/2020	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$54.83
0191429	10/01/2020	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$383.10
0191430	10/01/2020	Barnes and Noble College Bookstore	Op Revenue - Other Current Unres	Inclusive Access	Current Unrestricted Funds	\$83,065.44
0191431	10/01/2020	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$61,270.12
0191432	10/01/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0191432	10/01/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0191432	10/01/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0191432	10/01/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0191432	10/01/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0191432	10/01/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0191432	10/01/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0191432	10/01/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0191432	10/01/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0191432	10/01/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0191650	10/08/2020	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$2,000.00
0191650	10/08/2020	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$2,000.00
0191650	10/08/2020	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$2,000.00
0191650	10/08/2020	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$2,450.00
0191651	10/08/2020	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$16,749.05
0191653	10/08/2020	Campus Works, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,395.00
0191654	10/08/2020	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00

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0191654	10/08/2020	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,500.00
0191654	10/08/2020	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0191655	10/08/2020	Chatstaff, Llc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$275.00
0191656	10/08/2020	Chester County Government	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$140.00
0191657	10/08/2020	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$2,570.71
0191658	10/08/2020	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$51.68
0191659	10/08/2020	City Electric Supply	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$61.77
0191660	10/08/2020	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$324.90
0191660	10/08/2020	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$662.03
0191661	10/08/2020	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,040.00
0191662	10/08/2020	Darby Dental Supply, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3,375.00
0191663	10/08/2020	Darby Dental Supply, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3,375.00
0191664	10/08/2020	Diversified Signs and Graphics	Contractual Services	Other Professional Services	County Projects	\$600.00
0191665	10/08/2020	Dodson Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$150.00
0191666	10/08/2020	Dodson Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$499.50
0191667	10/08/2020	Dodson Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$499.50
0191668	10/08/2020	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$104.00
0191669	10/08/2020	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$168.75
0191669	10/08/2020	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$270.00
0191669	10/08/2020	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$202.50
0191670	10/08/2020	Interior Landscapes LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0191671	10/08/2020	Lawmen's Distribution, LLC	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$183.37
0191672	10/08/2020	Angela L. Masters	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
0191673	10/08/2020	Mcnaughton Mckay Electric Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$6,584.16
0191674	10/08/2020	Mid-Carolina AHEC, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5.00
0191674	10/08/2020	Mid-Carolina AHEC, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$120.00
0191675	10/08/2020	Midwest Tape, LLC	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$159.23
0191675	10/08/2020	Midwest Tape, LLC	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$146.92
0191676	10/08/2020	National Center for Competency Test	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$90.00
0191677	10/08/2020	Parchment Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,150.00
0191678	10/08/2020	Partnership Among S C Academic Libr	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$11,549.00
0191678	10/08/2020	Partnership Among S C Academic Libr	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$740.00
0191678	10/08/2020	Partnership Among S C Academic Libr	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$15,633.00
0191678	10/08/2020	Partnership Among S C Academic Libr	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,324.00
0191680	10/08/2020	S C Assoc of Student Fin Aid Admin	Travel	In State Registration Fee	Current Unrestricted Funds	\$35.00
0191680	10/08/2020	S C Assoc of Student Fin Aid Admin	Travel	In State Registration Fee	Current Unrestricted Funds	\$35.00
0191680	10/08/2020	S C Assoc of Student Fin Aid Admin	Travel	In State Registration Fee	Current Unrestricted Funds	\$35.00
0191680	10/08/2020	S C Assoc of Student Fin Aid Admin	Travel	In State Registration Fee	Current Unrestricted Funds	\$35.00
0191680	10/08/2020	S C Assoc of Student Fin Aid Admin	Travel	In State Registration Fee	Current Unrestricted Funds	\$35.00
0191680	10/08/2020	S C Assoc of Student Fin Aid Admin	Travel	In State Registration Fee	Current Unrestricted Funds	\$35.00
0191680	10/08/2020	S C Assoc of Student Fin Aid Admin	Travel	In State Registration Fee	Current Unrestricted Funds	\$35.00
0191681	10/08/2020	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,000.00

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0191682	10/08/2020	Siteone Landscape Supply, LLC	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$371.17
0191683	10/08/2020	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$118.77
0191684	10/08/2020	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$383.10
0191685	10/08/2020	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$162.84
0191685	10/08/2020	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$166.30
0191685	10/08/2020	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.89
0191685	10/08/2020	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.89
0191685	10/08/2020	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$83.15
0191686	10/08/2020	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$780.80
0191686	10/08/2020	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,143.98
0191686	10/08/2020	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,195.98
0191686	10/08/2020	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,095.35
0191686	10/08/2020	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,168.99
0191687	10/08/2020	T&D Powerskills, LLC	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,470.69
0191687	10/08/2020	T&D Powerskills, LLC	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,470.69
0191687	10/08/2020	T&D Powerskills, LLC	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3,900.00
0191687	10/08/2020	T&D Powerskills, LLC	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$144.94
0191688	10/08/2020	TG&R Landscape Group	Contractual Services	Other Professional Services	County Projects	\$1,415.00
0191689	10/08/2020	Valley Proteins, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
0191690	10/08/2020	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$469.37
0191691	10/08/2020	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0191691	10/08/2020	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0191691	10/08/2020	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0191694	10/15/2020	applya Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$118.80
0191695	10/15/2020	Assoc of Surgical Technologists	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
0191695	10/15/2020	Assoc of Surgical Technologists	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
0191696	10/15/2020	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$164,434.09
0191697	10/15/2020	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$48.30
0191698	10/15/2020	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$206.51
0191699	10/15/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$13.99
0191699	10/15/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$13.99
0191699	10/15/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$13.99
0191699	10/15/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$13.99
0191700	10/15/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0191700	10/15/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0191700	10/15/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0191700	10/15/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0191700	10/15/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0191700	10/15/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0191700	10/15/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0191700	10/15/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0191701	10/15/2020	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,820.00

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0191703	10/15/2020	DXC Technology Services LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,333.78
0191704	10/15/2020	ESP Associates, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,378.75
0191704	10/15/2020	ESP Associates, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$121.80
0191706	10/15/2020	Grove Medical	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$352.85
0191707	10/15/2020	Hahn Mason Air System Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,127.10
0191708	10/15/2020	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,113.75
0191709	10/15/2020	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,051.17
0191710	10/15/2020	Interstate Towing and Recovery	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$719.35
0191710	10/15/2020	Interstate Towing and Recovery	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$133.76
0191710	10/15/2020	Interstate Towing and Recovery	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$91.37
0191710	10/15/2020	Interstate Towing and Recovery	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$182.73
0191711	10/15/2020	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$8.06
0191712	10/15/2020	Mid-Carolina AHEC, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.00
0191713	10/15/2020	Mometrix Media LLC	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$4,399.00
0191714	10/15/2020	National Center for Competency Test	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$270.00
0191714	10/15/2020	National Center for Competency Test	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$180.00
0191714	10/15/2020	National Center for Competency Test	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$90.00
0191715	10/15/2020	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$158.41
0191716	10/15/2020	Sharper Development Solutions, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,500.00
0191717	10/15/2020	Sign Techniques	Supplies and Materials	Other Supplies	Unexpended Plant	\$5,925.00
0191717	10/15/2020	Sign Techniques	Supplies and Materials	Other Supplies	Unexpended Plant	\$1,204.00
0191717	10/15/2020	Sign Techniques	Supplies and Materials	Other Supplies	Unexpended Plant	\$212.00
0191717	10/15/2020	Sign Techniques	Supplies and Materials	Other Supplies	Unexpended Plant	\$212.00
0191717	10/15/2020	Sign Techniques	Supplies and Materials	Other Supplies	Unexpended Plant	\$508.00
0191717	10/15/2020	Sign Techniques	Supplies and Materials	Other Supplies	Unexpended Plant	\$344.00
0191717	10/15/2020	Sign Techniques	Supplies and Materials	Other Supplies	Unexpended Plant	\$154.00
0191717	10/15/2020	Sign Techniques	Supplies and Materials	Other Supplies	Unexpended Plant	\$164.00
0191717	10/15/2020	Sign Techniques	Supplies and Materials	Other Supplies	Unexpended Plant	\$107.00
0191717	10/15/2020	Sign Techniques	Supplies and Materials	Other Supplies	Unexpended Plant	\$143.00
0191717	10/15/2020	Sign Techniques	Supplies and Materials	Other Supplies	Unexpended Plant	\$344.00
0191718	10/15/2020	Softchalk Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,670.00
0191718	10/15/2020	Softchalk Llc	Contractual Services	Other Professional Services	Current Restricted Funds	\$6,230.00
0191719	10/15/2020	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$383.10
0191720	10/15/2020	Suntamers Too, LLC	Supplies and Materials	Other Supplies	Unexpended Plant	\$165.00
0191720	10/15/2020	Suntamers Too, LLC	Supplies and Materials	Other Supplies	Unexpended Plant	\$995.00
0191720	10/15/2020	Suntamers Too, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$375.00
0191722	10/15/2020	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.96
0191722	10/15/2020	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14.82
0191722	10/15/2020	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$19.76
0191723	10/15/2020	Southern Assoc of Student Fin Aid A	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
0191724	10/15/2020	Insurance Reserve Fund	Fixed Charges	Insurance State	Current Unrestricted Funds	\$321.36
0191724	10/15/2020	Insurance Reserve Fund	Fixed Charges	Insurance State	Current Unrestricted Funds	\$69.36

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0191725	10/15/2020	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
0191726	10/22/2020	Admark Graphic Systems, Inc.	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,918.51
0191727	10/22/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$411.29
0191727	10/22/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$198.87
0191728	10/22/2020	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0191729	10/22/2020	Boiler Masters Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0191730	10/22/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$781.10
0191730	10/22/2020	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0191731	10/22/2020	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$423.14
0191732	10/22/2020	Chester County Government	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$715.00
0191733	10/22/2020	City Electric Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$474.12
0191734	10/22/2020	Dude Solutions Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.01
0191734	10/22/2020	Dude Solutions Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,299.64
0191734	10/22/2020	Dude Solutions Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,717.25
0191734	10/22/2020	Dude Solutions Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,655.20
0191735	10/22/2020	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$159.18
0191736	10/22/2020	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,273.02
0191736	10/22/2020	Interstate Supply Company Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$104.42
0191737	10/22/2020	National Center for Competency Test	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$270.00
0191737	10/22/2020	National Center for Competency Test	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$90.00
0191738	10/22/2020	Presidio Technology Capital, LLC	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,844.38
0191740	10/22/2020	Reveal Media, Inc.	Equipment	Other Equipment	County Projects	\$150.00
0191740	10/22/2020	Reveal Media, Inc.	Equipment	Other Equipment	County Projects	\$5,700.00
0191741	10/22/2020	RevenFlo	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$934.00
0191742	10/22/2020	SKC Communications	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$12,226.80
0191743	10/22/2020	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$383.10
0191743	10/22/2020	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$306.48
0191745	10/22/2020	Business Card	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$529.40
0191745	10/22/2020	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$844.68
0191746	10/22/2020	Buttermilk's BBQ, LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$66.00
0191746	10/22/2020	Buttermilk's BBQ, LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$70.00
0191747	10/22/2020	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$967.86
0191748	10/22/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$14.00
0191748	10/22/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$14.00
0191748	10/22/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$14.00
0191748	10/22/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$14.00
0191749	10/22/2020	Interstate Towing and Recovery	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$250.53
0191749	10/22/2020	Interstate Towing and Recovery	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$337.05
0191750	10/22/2020	J J Keller & Associates Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,916.17
0191751	10/22/2020	Meltwater News US Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,400.00
0191752	10/22/2020	Riley Nash Forkovich Construction,	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$17,593.44
0191752	10/22/2020	Riley Nash Forkovich Construction,	Permanent Improvements	Other Permanent Imp	Current Restricted Funds	\$33,486.71

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0191753	10/22/2020	SHUTTERSTOCK, INC	Supplies and Materials	Photographic & Audio Vs. Sup.	Current Unrestricted Funds	\$1,899.00
0191755	10/28/2020	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$160,558.23
0191756	10/28/2020	Honorlock Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$49,800.00
0191757	10/29/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$23.11
0191757	10/29/2020	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$9.31
0191758	10/29/2020	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$6,345.00
0191759	10/29/2020	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$6,868.88
0191760	10/29/2020	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$14,798.53
0191761	10/29/2020	Business Card	Travel	In State Registration Fee	Current Unrestricted Funds	\$58.00
0191761	10/29/2020	Business Card	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$426.00
0191761	10/29/2020	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$377.38
0191761	10/29/2020	Business Card	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$52.00
0191761	10/29/2020	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$811.08
0191761	10/29/2020	Business Card	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$-42.79
0191761	10/29/2020	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$-38.00
0191762	10/29/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$163.94
0191762	10/29/2020	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$294.86
0191763	10/29/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$14.00
0191763	10/29/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$14.00
0191763	10/29/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$14.00
0191763	10/29/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$14.00
0191763	10/29/2020	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$14.00
0191763	10/29/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$13.99
0191763	10/29/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$13.99
0191763	10/29/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$13.99
0191763	10/29/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$13.99
0191763	10/29/2020	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$13.99
0191764	10/29/2020	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$16,695.00
0191765	10/29/2020	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,636.05
0191766	10/29/2020	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$24,486.00
0191766	10/29/2020	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$213.00
0191767	10/29/2020	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$162.60
0191768	10/29/2020	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$202.50
0191769	10/29/2020	Interstate Supply Company Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$3,531.00
0191770	10/29/2020	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,860.00
0191771	10/29/2020	Lake Wylie Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$470.00
0191772	10/29/2020	Oclc Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$4,985.19
0191773	10/29/2020	ReadSpeaker, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,200.00
0191773	10/29/2020	ReadSpeaker, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,637.00
0191774	10/29/2020	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$383.10
0191776	10/29/2020	Data Network Solutions Inc	Current Restricted Revenue	Current Restricted Revenue	Current Restricted Funds	\$5,000.00
0191777	10/29/2020	Insurance Reserve Fund	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$93.50

<b>Check No</b>	<b>Check Date</b>	<b>Payee</b>	<b>Category</b>	<b>Object</b>	<b>Source of Funds</b>	<b>Amount</b>
0191778	10/29/2020	Shred With Us	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,520.00
0191778	10/29/2020	Shred With Us	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.00
0191779	10/29/2020	South Carolina Trio	Contractual Services	Registration Fee	Current Restricted Funds	\$398.00
0191779	10/29/2020	South Carolina Trio	Contractual Services	Other Professional Services	Current Restricted Funds	\$857.00
E0009211	10/12/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$53.09
E0009212	10/12/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$172.06
E0009213	10/12/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$82.95
E0009213	10/12/2020	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$103.14
E0009214	10/12/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.69
E0009215	10/12/2020	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.69
E0009216	10/22/2020	YTC Employee	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$65.26