

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0181241	07/01/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0181241	07/01/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0181241	07/01/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0181241	07/01/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0181241	07/01/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0181241	07/01/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0181241	07/01/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0181241	07/01/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0181243	07/05/2016	NC CORPORATE CONNECTION INC	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
0181249	07/05/2016	Council for Higher Educ Accreditati	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00
0181255	07/05/2016	Professional Assoc of Cio	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
0181256	07/05/2016	S C Dept of Employment and Workforc	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$252.00
0181257	07/05/2016	S C Dept of Revenue	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$583.59
0181268	07/05/2016	Wage Garnishment Processing Unit	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$802.00
0181271	07/06/2016	Accreditation Council for Business	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,150.00
0181272	07/06/2016	Business Officers Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$400.00
0181273	07/06/2016	Cupa-Hr	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$865.00
0181278	07/06/2016	Natl Assoc of College Auxiliary Ser	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$425.00
0181281	07/06/2016	S C Assoc of Colleges and Emp	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
0181281	07/06/2016	S C Assoc of Colleges and Emp	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
0181282	07/06/2016	S C Association of Technical Colleg	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$9,950.30
0181283	07/06/2016	Stanly Community College	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00
0181284	07/06/2016	U.S. Postal Service	Contractual Services	Printing	Current Unrestricted Funds	\$395.00
0181285	07/06/2016	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$215.00
0181286	07/06/2016	University of South Carolina	Travel	In State Registration Fee	Current Unrestricted Funds	\$625.00
0181286	07/06/2016	University of South Carolina	Travel	In State Registration Fee	Current Unrestricted Funds	\$625.00
0181286	07/06/2016	University of South Carolina	Travel	In State Registration Fee	Current Unrestricted Funds	\$625.00
0181287	07/06/2016	Southern Assoc of Colleges and Scho	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$7,615.00
0181291	07/07/2016	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$189,052.94
0181291	07/07/2016	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,895.38
0181291	07/07/2016	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$6,023.48
0181291	07/07/2016	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$2,169.02
0181291	07/07/2016	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$5,053.08
0181291	07/07/2016	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$940.00
0181291	07/07/2016	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$4,919.58
0181291	07/07/2016	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$100.10
0181292	07/07/2016	William C. Smith	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$392.03
0181297	07/08/2016	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$66.91
0181301	07/11/2016	Sams Club Direct	Contractual Services	Other Professional Services	Current Restricted Funds	\$21.40
0181301	07/11/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$130.98
0181301	07/11/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$92.93
0181301	07/11/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$100.90
0181301	07/11/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$268.30
0181301	07/11/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$249.00
0181301	07/11/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$299.55
0181301	07/11/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$70.24

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0181301	07/11/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-10.98
0181302	07/11/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0181302	07/11/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0181302	07/11/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0181302	07/11/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0181302	07/11/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0181302	07/11/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0181303	07/11/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0181303	07/11/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0181303	07/11/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0181303	07/11/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0181303	07/11/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0181303	07/11/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0181303	07/11/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0181304	07/13/2016	Division of Insurance Services	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$148,876.32
0181305	07/13/2016	Peoples First Insurance	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$951.88
0181306	07/13/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,056.73
0181306	07/13/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$970.50
0181306	07/13/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$61.51
0181306	07/13/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,183.59
0181306	07/13/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,092.94
0181306	07/13/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,049.55
0181306	07/13/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$537.69
0181313	07/15/2016	Nicole L. Vargas	Op Revenue - Other Current Unres	Child Dev Center	Current Unrestricted Funds	\$100.00
0181314	07/15/2016	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.37
0181315	07/15/2016	Commission on Accred of Allied Heal	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$550.00
0181316	07/15/2016	Historic Rock Hill	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$250.00
0181317	07/15/2016	Sctcs Cdo Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
0181318	07/15/2016	York County Partners in Tourism	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
0181318	07/15/2016	York County Partners in Tourism	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
0181318	07/15/2016	York County Partners in Tourism	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
0181318	07/15/2016	York County Partners in Tourism	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
0181319	07/15/2016	Award Company of America	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$211.70
0181320	07/19/2016	Moseley Architects	Contractual Services	Other Professional Services	Current Restricted Funds	\$4,000.00
0181321	07/19/2016	Candice E. Gilliland	Op Revenue - Other Current Unres	Child Dev Center	Current Unrestricted Funds	\$100.00
0181322	07/19/2016	Act Compass/EsL Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.25
0181322	07/19/2016	Act Compass/EsL Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$245.75
0181323	07/19/2016	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$23.11
0181323	07/19/2016	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1.81
0181324	07/19/2016	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$18.85
0181325	07/19/2016	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$833.71
0181325	07/19/2016	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$38.00
0181326	07/19/2016	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$206.74
0181326	07/19/2016	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$27.37
0181327	07/19/2016	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$700.00

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0181328	07/19/2016	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$2,000.00
0181329	07/19/2016	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,590.00
0181330	07/19/2016	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$10,800.00
0181331	07/19/2016	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,935.00
0181332	07/19/2016	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$6,606.80
0181333	07/19/2016	William A. Dixon	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,500.00
0181334	07/19/2016	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$17.61
0181334	07/19/2016	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$28.50
0181334	07/19/2016	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$58.50
0181335	07/19/2016	Eastern Refrigeration Service, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$222.90
0181336	07/19/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$213.00
0181336	07/19/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,715.75
0181337	07/19/2016	Eventective Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,296.00
0181338	07/19/2016	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$36.10
0181339	07/19/2016	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$55.12
0181340	07/19/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$591.33
0181341	07/19/2016	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$12.14
0181342	07/19/2016	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,002.78
0181342	07/19/2016	ManagedPrint Inc	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$4,795.00
0181342	07/19/2016	ManagedPrint Inc	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$3,948.00
0181343	07/19/2016	MCON Construction	Supplies and Materials	Other Supplies	County Projects	\$750.00
0181344	07/19/2016	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$37.18
0181345	07/19/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$557.90
0181345	07/19/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$281.23
0181346	07/19/2016	Rock Hill Truck & Trailer & Sales,	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$224.40
0181347	07/19/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0181347	07/19/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0181348	07/19/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$84.81
0181348	07/19/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$316.62
0181348	07/19/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$147.00
0181348	07/19/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$16.96
0181349	07/19/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$537.69
0181350	07/19/2016	Time Warner Cable Media Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$1,662.95
0181351	07/19/2016	United Rentals	Supplies and Materials	Fuel	Current Unrestricted Funds	\$751.64
0181352	07/19/2016	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$75.76
0181353	07/19/2016	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$176.55
0181354	07/19/2016	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$244.06
0181354	07/19/2016	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$903.62
0181355	07/19/2016	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$85.52
0181356	07/19/2016	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$132.27
0181356	07/19/2016	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$132.27
0181356	07/19/2016	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$44.07
0181356	07/19/2016	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$162.18
0181356	07/19/2016	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$44.07
0181356	07/19/2016	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$6,892.00
0181356	07/19/2016	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Restricted Funds	\$15,816.06

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0181356	07/19/2016	Dell Computer Corporation	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$129.20
0181357	07/19/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$588.60
0181358	07/19/2016	Brian M. Raynor	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
0181359	07/19/2016	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$149.93
0181360	07/19/2016	Southpaw Screenprinting & Design	Supplies and Materials	Other Supplies	Current Restricted Funds	\$119.25
0181360	07/19/2016	Southpaw Screenprinting & Design	Supplies and Materials	Other Supplies	Current Restricted Funds	\$23.85
0181360	07/19/2016	Southpaw Screenprinting & Design	Supplies and Materials	Other Supplies	Current Restricted Funds	\$23.85
0181360	07/19/2016	Southpaw Screenprinting & Design	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,695.75
0181360	07/19/2016	Southpaw Screenprinting & Design	Supplies and Materials	Other Supplies	Current Restricted Funds	\$71.40
0181360	07/19/2016	Southpaw Screenprinting & Design	Supplies and Materials	Other Supplies	Current Restricted Funds	\$71.40
0181360	07/19/2016	Southpaw Screenprinting & Design	Supplies and Materials	Other Supplies	Current Restricted Funds	\$75.00
0181361	07/19/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0181361	07/19/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0181362	07/19/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$191.70
0181362	07/19/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$51.44
0181362	07/19/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$48.45
0181362	07/19/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$114.30
0181362	07/19/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$56.79
0181362	07/19/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$191.70
0181362	07/19/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$152.41
0181362	07/19/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$79.56
0181362	07/19/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$51.75
0181362	07/19/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$38.10
0181362	07/19/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$188.68
0181362	07/19/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$51.75
0181362	07/19/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$152.41
0181362	07/19/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$44.93
0181363	07/19/2016	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$37.50
0181364	07/19/2016	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$90.74
0181365	07/19/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$468.53
0181365	07/19/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$468.53
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,193.88
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$375.00
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$-0.02
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$3,225.00
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,075.00
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$4,100.00
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$208.00
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$725.00
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,008.62
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$8,230.00
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$5,712.00
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$5,074.15
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$51.00
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$387.50
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$577.50

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0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$845.00
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$112.00
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$112.00
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$708.50
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$573.43
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$827.00
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$285.50
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$82.50
0181366	07/19/2016	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$96.00
0181367	07/19/2016	Act Compass/EsL Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$59.75
0181368	07/19/2016	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$7,171.33
0181369	07/19/2016	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$686.93
0181369	07/19/2016	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$2,038.52
0181370	07/19/2016	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$3,914.75
0181370	07/19/2016	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$5,200.00
0181371	07/19/2016	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$321.00
0181372	07/19/2016	Unified Av Systems	Supplies and Materials	Other Supplies	Unexpended Plant	\$344.70
0181372	07/19/2016	Unified Av Systems	Supplies and Materials	Other Supplies	Unexpended Plant	\$831.00
0181372	07/19/2016	Unified Av Systems	Supplies and Materials	Other Supplies	Unexpended Plant	\$1,549.00
0181372	07/19/2016	Unified Av Systems	Supplies and Materials	Other Supplies	Unexpended Plant	\$412.00
0181372	07/19/2016	Unified Av Systems	Supplies and Materials	Other Supplies	Unexpended Plant	\$1,806.00
0181372	07/19/2016	Unified Av Systems	Supplies and Materials	Other Supplies	Unexpended Plant	\$750.00
0181372	07/19/2016	Unified Av Systems	Supplies and Materials	Other Supplies	Unexpended Plant	\$210.00
0181372	07/19/2016	Unified Av Systems	Supplies and Materials	Other Supplies	Unexpended Plant	\$4,599.00
0181372	07/19/2016	Unified Av Systems	Equipment	Non Capitalized Equipment	Unexpended Plant	\$74,569.09
0181372	07/19/2016	Unified Av Systems	Equipment	Non Capitalized Equipment	Unexpended Plant	\$2,213.38
0181372	07/19/2016	Unified Av Systems	Equipment	Non Capitalized Equipment	Unexpended Plant	\$1,535.00
0181372	07/19/2016	Unified Av Systems	Equipment	Non Capitalized Equipment	Unexpended Plant	\$300.44
0181372	07/19/2016	Unified Av Systems	Equipment	Non Capitalized Equipment	Unexpended Plant	\$335.28
0181373	07/20/2016	Chief Student Services Officer Peer	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
0181374	07/20/2016	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$108.00
0181375	07/20/2016	Strata Information Group Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,980.00
0181376	07/20/2016	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
0181377	07/20/2016	Mitre Design Inc	Contractual Services	Other Professional Services	Current Restricted Funds	\$22,525.00
0181378	07/20/2016	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$55.00
0181378	07/20/2016	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
0181379	07/21/2016	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$191,899.59
0181380	07/21/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$67.37
0181380	07/21/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$184.35
0181381	07/21/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$1,298.04
0181382	07/21/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$1,479.45
0181382	07/21/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$300.59
0181384	07/21/2016	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0181385	07/21/2016	City of Rock Hill	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$376.00
0181386	07/21/2016	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,500.00
0181387	07/21/2016	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$6,910.60

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0181387	07/21/2016	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$10,570.88
0181388	07/21/2016	Department of Administration	Supplies and Materials	Postage	Current Unrestricted Funds	\$16.25
0181389	07/21/2016	Ellucian Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,999.00
0181390	07/21/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$116.31
0181392	07/21/2016	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,779.50
0181393	07/21/2016	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$163.50
0181393	07/21/2016	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
0181394	07/21/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0181394	07/21/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0181394	07/21/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0181395	07/21/2016	S C Chapter Cupa-Hr	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$115.00
0181397	07/21/2016	Business Officers Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
0181398	07/21/2016	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$87.91
0181400	07/25/2016	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$263.50
0181401	07/25/2016	Interior Landscapes Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0181402	07/25/2016	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0181403	07/25/2016	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$160.50
0181404	07/25/2016	Smarter Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,280.00
0181405	07/25/2016	Symplicity Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,500.00
0181406	07/25/2016	Chief Student Services Officer Peer	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$350.00
0181407	07/25/2016	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$92.10
0181408	07/25/2016	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$294.77
0181409	07/25/2016	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$557.75
0181409	07/25/2016	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$818.20
0181410	07/25/2016	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,526.00
0181411	07/27/2016	Association of Fundraising Professi	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$220.00
0181411	07/27/2016	Association of Fundraising Professi	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$220.00
0181411	07/27/2016	Association of Fundraising Professi	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$220.00
0181411	07/27/2016	Association of Fundraising Professi	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$145.00
0181412	07/27/2016	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$152.00
0181412	07/27/2016	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$35.65
0181413	07/27/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$54,250.00
0181413	07/27/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$43,387.00
0181413	07/27/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$29,999.00
0181413	07/27/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$12,935.00
0181413	07/27/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40,836.00
0181413	07/27/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$20,732.00
0181413	07/27/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,449.00
0181413	07/27/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,739.00
0181413	07/27/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10,591.00
0181413	07/27/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$13,887.00
0181413	07/27/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$18,885.00
0181413	07/27/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,790.00
0181413	07/27/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$27,631.00
0181413	07/27/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,778.00
0181413	07/27/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10,074.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0181413	07/27/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$348.00
0181413	07/27/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10,227.00
0181413	07/27/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,862.00
0181414	07/27/2016	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$2,118.00
0181416	07/28/2016	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$418.38
0181418	07/28/2016	Kone Inc. 6082	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
E0007087	07/06/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$23.50
E0007087	07/06/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$87.00
E0007088	07/06/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$49.00
E0007088	07/06/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.00
E0007089	07/11/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.00
E0007089	07/11/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0007090	07/11/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$268.00
E0007090	07/11/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$75.00
E0007091	07/11/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$87.00
E0007092	07/11/2016	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$33.75
E0007092	07/11/2016	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$21.45
E0007092	07/11/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$64.00
E0007092	07/11/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.80
E0007093	07/11/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.00
E0007094	07/14/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$10.26
E0007095	07/14/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$27.14
E0007096	07/14/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$37.50
E0007097	07/14/2016	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$88.96
E0007098	07/14/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$87.55
E0007099	07/14/2016	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$139.15
E0007100	07/14/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$96.95
E0007101	07/14/2016	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$319.00
E0007101	07/14/2016	YTC Employee	Travel	In State Misc Travel Exp	Current Restricted Funds	\$6.00
E0007101	07/14/2016	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$57.00
E0007101	07/14/2016	YTC Employee	Travel	In State Lodging	Current Restricted Funds	\$658.77
E0007102	07/14/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$75.00
E0007103	07/14/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$113.20
E0007104	07/14/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.94
E0007105	07/14/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$7.00
E0007105	07/14/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$21.00
E0007106	07/22/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$160.00
E0007107	07/22/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$5.62
E0007107	07/22/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$84.76
E0007108	07/22/2016	YTC Employee	Travel	Out of State Misc Travel	Current Restricted Funds	\$6.00
E0007108	07/22/2016	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$48.00
E0007108	07/22/2016	YTC Employee	Travel	Out of State Priv Auto	Current Restricted Funds	\$318.00
E0007109	07/22/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$16.00
E0007110	07/22/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.19
E0007110	07/22/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.01
E0007111	07/22/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$67.50

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0007112	07/22/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$128.00
E0007113	07/22/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$78.00
E0007114	07/22/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$144.00
E0007114	07/22/2016	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$60.00
E0007115	07/22/2016	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$312.16
E0007115	07/22/2016	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$57.00
E0007115	07/22/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$41.00
E0007115	07/22/2016	YTC Employee	Travel	In State Lodging	Current Restricted Funds	\$658.77
E0007115	07/22/2016	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$100.00
E0007116	07/22/2016	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$456.70
E0007116	07/22/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$28.00
E0007116	07/22/2016	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$452.36
E0007116	07/22/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$50.00
E0007116	07/22/2016	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$395.00
E0007117	07/22/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$67.50
E0007118	07/22/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$12.00
E0007119	07/22/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$36.37
E0007119	07/22/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$90.95
E0007120	07/22/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$28.65
E0007121	07/27/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$100.00
E0007121	07/27/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$26.30
E0007122	07/27/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$233.50
E0007122	07/27/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$126.00
E0007123	07/27/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$28.81
E0007123	07/27/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$37.59
E0007124	07/27/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$16.00
E0007124	07/27/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$134.00
E0007125	07/27/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$87.00
E0007126	07/27/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.50
E0007127	07/27/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$99.42
E0007128	07/27/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$17.50