

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0181645	09/06/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-29.95
0181645	09/06/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,287.81
0181645	09/06/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,584.56
0181645	09/06/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$61.10
0181645	09/06/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,521.73
0181645	09/06/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$42.70
0181645	09/06/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,384.13
0181645	09/06/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$61.10
0181645	09/06/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,051.24
0181675	09/08/2016	S C State Board for Tech and Comp E	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,494.00
0181676	09/10/2016	AHA! Process, Inc	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$3,500.00
0181677	09/10/2016	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$129.70
0181677	09/10/2016	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$158.34
0181678	09/10/2016	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,991.43
0181679	09/10/2016	Authorized Parts	Contractual Services	General Repair	Current Unrestricted Funds	\$2,800.70
0181679	09/10/2016	Authorized Parts	Contractual Services	General Repair	Current Unrestricted Funds	\$150.00
0181680	09/10/2016	Christopher H. Beasley	Contractual Services	General Repair	Current Unrestricted Funds	\$500.00
0181681	09/10/2016	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$145.00
0181682	09/10/2016	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$5,604.01
0181683	09/10/2016	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0181683	09/10/2016	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0181684	09/10/2016	Rebecca P. Caughman	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
0181685	09/10/2016	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$857.53
0181686	09/10/2016	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$498.50
0181686	09/10/2016	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$46.45
0181687	09/10/2016	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$2,970.00
0181688	09/10/2016	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,550.00
0181689	09/10/2016	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$33,966.00
0181690	09/10/2016	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$436.02
0181690	09/10/2016	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$98.34
0181691	09/10/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,400.00
0181691	09/10/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$319.50
0181691	09/10/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,195.00
0181692	09/10/2016	Elsevier Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$4,344.92
0181692	09/10/2016	Elsevier Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$7.48
0181693	09/10/2016	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$4,400.00
0181693	09/10/2016	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,128.75
0181694	09/10/2016	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$395.92
0181694	09/10/2016	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$-7.40
0181695	09/10/2016	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$5,701.70
0181696	09/10/2016	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$486.45
0181696	09/10/2016	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$282.04
0181696	09/10/2016	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,021.50
0181696	09/10/2016	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$155.24
0181696	09/10/2016	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$922.50
0181696	09/10/2016	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,245.37

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0181697	09/10/2016	IWave Information Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,895.00
0181698	09/10/2016	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,762.50
0181699	09/10/2016	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$722.61
0181700	09/10/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$540.00
0181700	09/10/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$496.80
0181701	09/10/2016	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$264.69
0181701	09/10/2016	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$209.72
0181701	09/10/2016	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.00
0181701	09/10/2016	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.99
0181701	09/10/2016	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$13.00
0181701	09/10/2016	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$6.50
0181702	09/10/2016	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,799.80
0181702	09/10/2016	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$359.00
0181702	09/10/2016	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$428.30
0181703	09/10/2016	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$280.92
0181704	09/10/2016	Nbc Universal Media, Llc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$5,153.50
0181705	09/10/2016	NRCCUA	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$734.40
0181705	09/10/2016	NRCCUA	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$811.20
0181705	09/10/2016	NRCCUA	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$250.00
0181705	09/10/2016	NRCCUA	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$-0.80
0181706	09/10/2016	Oclc Net Library #774418	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$3,952.94
0181707	09/10/2016	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$96,120.81
0181707	09/10/2016	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$7,306.87
0181707	09/10/2016	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$4,265.80
0181707	09/10/2016	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$324.28
0181707	09/10/2016	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$41,194.63
0181707	09/10/2016	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$3,131.51
0181707	09/10/2016	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$1,828.20
0181707	09/10/2016	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$138.97
0181708	09/10/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$57.97
0181708	09/10/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$243.99
0181708	09/10/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$191.71
0181709	09/10/2016	Partnership Among S C Academic Libr	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$579.00
0181709	09/10/2016	Partnership Among S C Academic Libr	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$2,167.00
0181709	09/10/2016	Partnership Among S C Academic Libr	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$2,766.00
0181709	09/10/2016	Partnership Among S C Academic Libr	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$1,078.00
0181709	09/10/2016	Partnership Among S C Academic Libr	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$999.00
0181709	09/10/2016	Partnership Among S C Academic Libr	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$499.00
0181710	09/10/2016	Patterson Dental Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,004.00
0181711	09/10/2016	Penn Station Subs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$250.00
0181712	09/10/2016	S C Chapter National Safety Council	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$540.00
0181712	09/10/2016	S C Chapter National Safety Council	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$804.68
0181713	09/10/2016	Saf Technologies Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$381.25
0181714	09/10/2016	SCOIS	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0181715	09/10/2016	Katherine R. Simpson	Contractual Services	General Repair	Current Unrestricted Funds	\$1,953.00
0181715	09/10/2016	Katherine R. Simpson	Contractual Services	General Repair	Current Unrestricted Funds	\$1,890.00

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0181715	09/10/2016	Katherine R. Simpson	Contractual Services	General Repair	Current Unrestricted Funds	\$150.00
0181716	09/10/2016	Siteone Landscape Supply, LLC	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$122.94
0181717	09/10/2016	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$115.99
0181718	09/10/2016	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$1,178.00
0181718	09/10/2016	Softdocs Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,047.00
0181718	09/10/2016	Softdocs Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$676.00
0181718	09/10/2016	Softdocs Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$775.00
0181719	09/10/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0181719	09/10/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0181719	09/10/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0181719	09/10/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0181719	09/10/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0181719	09/10/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0181719	09/10/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0181719	09/10/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0181720	09/10/2016	Stripe Masters	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,640.00
0181721	09/10/2016	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,804.00
0181722	09/10/2016	TEAM Mechanical, LLC	Contractual Services	General Repair	Current Unrestricted Funds	\$145.00
0181722	09/10/2016	TEAM Mechanical, LLC	Contractual Services	General Repair	Current Unrestricted Funds	\$1,430.00
0181722	09/10/2016	TEAM Mechanical, LLC	Contractual Services	General Repair	Current Unrestricted Funds	\$75.00
0181723	09/10/2016	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$55.00
0181723	09/10/2016	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
0181724	09/10/2016	Time Warner Cable Media Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$3,850.00
0181724	09/10/2016	Time Warner Cable Media Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$1,820.00
0181725	09/10/2016	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,459.98
0181725	09/10/2016	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$792.00
0181725	09/10/2016	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$4,379.94
0181725	09/10/2016	Unified Av Systems	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$9,100.00
0181726	09/10/2016	United Rentals	Fixed Charges	Rental Other	Current Unrestricted Funds	\$131.61
0181727	09/10/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$117.95
0181728	09/10/2016	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,204.10
0181729	09/08/2016	Natl Assoc for the Edu of Young Chi	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$61.00
0181730	09/08/2016	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0181730	09/08/2016	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0181730	09/08/2016	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0181730	09/08/2016	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0181730	09/08/2016	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0181731	09/09/2016	Accreditation Commission for Educat	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,875.00
0181731	09/09/2016	Accreditation Commission for Educat	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
0181731	09/09/2016	Accreditation Commission for Educat	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00
0181731	09/09/2016	Accreditation Commission for Educat	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00
0181732	09/09/2016	S C Council of Deans and Dir of Nur	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
0181733	09/09/2016	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$4,813.50
0181733	09/09/2016	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$104.50
0181733	09/09/2016	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$5,232.10
0181733	09/09/2016	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$960.00

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0181733	09/09/2016	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$198,327.98
0181733	09/09/2016	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,877.22
0181733	09/09/2016	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$5,970.66
0181733	09/09/2016	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$2,198.00
0181740	09/09/2016	YTC Employee	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$87.46
0181743	09/09/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$100.90
0181743	09/09/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$53.48
0181743	09/09/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$64.76
0181743	09/09/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$179.78
0181743	09/09/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$201.75
0181743	09/09/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-19.86
0181743	09/09/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$202.11
0181743	09/09/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$61.86
0181743	09/09/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$85.59
0181743	09/09/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$229.02
0181743	09/09/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$523.96
0181747	09/09/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$11,464.51
0181748	09/12/2016	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0181748	09/12/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$308.70
0181748	09/12/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$310.70
0181749	09/12/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$229.51
0181749	09/12/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$547.40
0181750	09/12/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$118.14
0181750	09/12/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$891.75
0181751	09/12/2016	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0181752	09/12/2016	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
0181753	09/12/2016	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,459.98
0181754	09/12/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0181754	09/12/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0181754	09/12/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0181755	09/12/2016	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$69.91
0181756	09/13/2016	Iaclea	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
0181756	09/13/2016	Iaclea	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
0181757	09/13/2016	S C Police Chiefs Assoc	Contractual Services	Registration Fee	Current Unrestricted Funds	\$125.00
0181757	09/13/2016	S C Police Chiefs Assoc	Contractual Services	Registration Fee	Current Unrestricted Funds	\$0.00
0181758	09/13/2016	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$616.26
0181758	09/13/2016	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$66.00
0181758	09/13/2016	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$329.61
0181758	09/13/2016	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$144.85
0181758	09/13/2016	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$75.16
0181758	09/13/2016	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$37.50
0181758	09/13/2016	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$37.50
0181758	09/13/2016	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$44.00
0181758	09/13/2016	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$25.86
0181758	09/13/2016	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$616.26
0181758	09/13/2016	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$616.26

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0181758	09/13/2016	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
0181758	09/13/2016	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$10.29
0181758	09/13/2016	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0181758	09/13/2016	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$20.00
0181758	09/13/2016	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$304.90
0181758	09/13/2016	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$31.95
0181758	09/13/2016	Business Card	Travel	In State Lodging	Current Restricted Funds	\$439.18
0181758	09/13/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$303.16
0181758	09/13/2016	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$876.34
0181758	09/13/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,055.29
0181758	09/13/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$728.22
0181758	09/13/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$728.22
0181758	09/13/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$207.01
0181758	09/13/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$-4.00
0181758	09/13/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$986.10
0181758	09/13/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$706.12
0181758	09/13/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$484.00
0181758	09/13/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$443.54
0181758	09/13/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$604.44
0181758	09/13/2016	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$25.78
0181758	09/13/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$2,161.90
0181758	09/13/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$207.01
0181758	09/13/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$117.26
0181758	09/13/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$117.26
0181758	09/13/2016	Business Card	Travel	Travel	Current Unrestricted Funds	\$484.00
0181758	09/13/2016	Business Card	Travel	Travel	Current Unrestricted Funds	\$484.00
0181758	09/13/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$117.26
0181758	09/13/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$794.53
0181759	09/14/2016	Arts Council of York County	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,500.00
0181760	09/14/2016	Center for Creative Leadership	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,900.00
0181760	09/14/2016	Center for Creative Leadership	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$0.00
0181761	09/14/2016	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$3,240.00
0181761	09/14/2016	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$1,560.00
0181762	09/14/2016	Fort Mill Rotary Club	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,500.00
0181763	09/14/2016	Kiwanis Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$335.00
0181764	09/14/2016	Lancaster County Chamber of Commerc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$20.00
0181764	09/14/2016	Lancaster County Chamber of Commerc	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$0.00
0181765	09/14/2016	Peoples First Insurance	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$1,013.36
0181765	09/14/2016	Peoples First Insurance	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$0.00
0181766	09/14/2016	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$7,548.00
0181767	09/15/2016	Fling Irrigation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$676.10
0181767	09/15/2016	Fling Irrigation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$697.50
0181767	09/15/2016	Fling Irrigation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$899.55
0181768	09/15/2016	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$6,555.00
0181768	09/15/2016	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$8,280.00
0181768	09/15/2016	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$2,070.00

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0181768	09/15/2016	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$2,300.00
0181769	09/15/2016	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$698.32
0181798	09/19/2016	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$209,763.95
0181804	09/19/2016	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$753.25
0181805	09/19/2016	Meltwater News US Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,260.00
0181813	09/22/2016	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$119.50
0181813	09/22/2016	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$762.50
0181813	09/22/2016	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$331.25
0181813	09/22/2016	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$578.50
0181814	09/22/2016	Adams Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,091.30
0181815	09/22/2016	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$352.14
0181816	09/22/2016	Apple Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$7,480.00
0181816	09/22/2016	Apple Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,516.00
0181817	09/22/2016	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$171.00
0181818	09/22/2016	B & K Pro Audio and Lighting	Supplies and Materials	Photographic & Audio Vs. Sup.	Current Unrestricted Funds	\$875.00
0181819	09/22/2016	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
0181820	09/22/2016	Bonitz Flooring Group Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$747.50
0181820	09/22/2016	Bonitz Flooring Group Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$90.15
0181821	09/22/2016	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$113.19
0181822	09/22/2016	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$590.64
0181823	09/22/2016	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$6,553.01
0181823	09/22/2016	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$253.69
0181823	09/22/2016	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$34.13
0181824	09/22/2016	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
0181824	09/22/2016	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0181824	09/22/2016	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,205.00
0181825	09/22/2016	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$805.00
0181826	09/22/2016	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0181827	09/22/2016	Carrier Corporation	Contractual Services	General Repair	Current Unrestricted Funds	\$5,639.00
0181827	09/22/2016	Carrier Corporation	Contractual Services	General Repair	Current Unrestricted Funds	\$1,521.00
0181827	09/22/2016	Carrier Corporation	Contractual Services	General Repair	Current Unrestricted Funds	\$7,562.00
0181827	09/22/2016	Carrier Corporation	Contractual Services	General Repair	Current Unrestricted Funds	\$1,523.00
0181828	09/22/2016	Rebecca P. Caughman	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
0181829	09/22/2016	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
0181830	09/22/2016	Claridge Products and Equipment Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,942.40
0181830	09/22/2016	Claridge Products and Equipment Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$520.00
0181831	09/22/2016	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$520.00
0181831	09/22/2016	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$390.00
0181831	09/22/2016	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$520.00
0181831	09/22/2016	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$260.00
0181831	09/22/2016	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$216.00
0181831	09/22/2016	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$72.00
0181831	09/22/2016	Club Colors	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$95.91
0181832	09/22/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$574.80
0181832	09/22/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,493.29
0181832	09/22/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$724.64

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0181832	09/22/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$80.25
0181833	09/22/2016	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,000.00
0181834	09/22/2016	Dawa Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$23,562.67
0181834	09/22/2016	Dawa Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$2,938.71
0181835	09/22/2016	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$800.30
0181836	09/22/2016	Eastern Refrigeration Service, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$241.40
0181837	09/22/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$426.00
0181837	09/22/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$852.00
0181838	09/22/2016	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$334.75
0181839	09/22/2016	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$14.25
0181839	09/22/2016	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$43.01
0181840	09/22/2016	Gala Affairs Party Rentals	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$175.91
0181840	09/22/2016	Gala Affairs Party Rentals	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$449.40
0181841	09/22/2016	Graybar Electric Co	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$2,882.95
0181842	09/22/2016	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$3,660.70
0181843	09/22/2016	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$163.12
0181843	09/22/2016	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$102.55
0181844	09/22/2016	Howard's General Contracting LLC	Permanent Improvements	Renov of Build & Add	County Projects	\$19,105.50
0181845	09/22/2016	Interior Landscapes Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0181846	09/22/2016	Language Resource Center Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,015.00
0181847	09/22/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$588.60
0181847	09/22/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$653.40
0181848	09/22/2016	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$792.93
0181848	09/22/2016	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,252.85
0181849	09/22/2016	Manufacturing Skill Standards Council	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$43.00
0181849	09/22/2016	Manufacturing Skill Standards Council	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$559.00
0181849	09/22/2016	Manufacturing Skill Standards Council	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$20.00
0181849	09/22/2016	Manufacturing Skill Standards Council	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$30.00
0181850	09/22/2016	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$141.98
0181851	09/22/2016	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$112.00
0181851	09/22/2016	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$56.00
0181852	09/22/2016	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0181853	09/22/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$539.28
0181853	09/22/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$281.23
0181853	09/22/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$556.36
0181854	09/22/2016	Professional Printers Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$3,643.00
0181854	09/22/2016	Professional Printers Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$2,120.00
0181854	09/22/2016	Professional Printers Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$150.00
0181855	09/22/2016	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$147.62
0181856	09/22/2016	Rock Hill Truck & Trailer & Sales,	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$604.87
0181856	09/22/2016	Rock Hill Truck & Trailer & Sales,	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$370.62
0181856	09/22/2016	Rock Hill Truck & Trailer & Sales,	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$1,618.77
0181857	09/22/2016	Simplex Grinnell Lp	Permanent Improvements	Renov of Build & Add	County Projects	\$4,813.00
0181858	09/22/2016	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$24.03
0181859	09/22/2016	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$23.54
0181859	09/22/2016	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$63.56

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0181859	09/22/2016	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$73.30
0181860	09/22/2016	Softdocs Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$780.00
0181860	09/22/2016	Softdocs Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$390.00
0181861	09/22/2016	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$133.33
0181862	09/22/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0181862	09/22/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0181862	09/22/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0181862	09/22/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0181862	09/22/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0181862	09/22/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0181862	09/22/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0181862	09/22/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0181863	09/22/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$66.63
0181863	09/22/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$115.48
0181863	09/22/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$248.72
0181863	09/22/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$13.32
0181864	09/22/2016	Sunair Company	Contractual Services	General Repair	Current Unrestricted Funds	\$11.50
0181864	09/22/2016	Sunair Company	Contractual Services	General Repair	Current Unrestricted Funds	\$2,967.00
0181864	09/22/2016	Sunair Company	Contractual Services	General Repair	Current Unrestricted Funds	\$174.29
0181865	09/22/2016	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
0181865	09/22/2016	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$55.00
0181865	09/22/2016	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
0181865	09/22/2016	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
0181865	09/22/2016	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
0181866	09/22/2016	Tradebe Treatment and Recycling LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,199.00
0181866	09/22/2016	Tradebe Treatment and Recycling LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$350.00
0181866	09/22/2016	Tradebe Treatment and Recycling LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.00
0181866	09/22/2016	Tradebe Treatment and Recycling LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$225.00
0181866	09/22/2016	Tradebe Treatment and Recycling LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$165.91
0181866	09/22/2016	Tradebe Treatment and Recycling LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$63.00
0181866	09/22/2016	Tradebe Treatment and Recycling LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.01
0181867	09/22/2016	Typefocus Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$766.50
0181868	09/22/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$150.05
0181868	09/22/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$85.65
0181868	09/22/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$51.54
0181868	09/22/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$59.79
0181868	09/22/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$51.12
0181869	09/22/2016	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$97.59
0181870	09/22/2016	Upswing	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$30,981.00
0181871	09/22/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$7,065.82
0181872	09/22/2016	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$286.25
0181873	09/22/2016	White Office Furniture	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$912.00
0181873	09/22/2016	White Office Furniture	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$212.00
0181873	09/22/2016	White Office Furniture	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$50.00
0181874	09/22/2016	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$985.69
0181874	09/22/2016	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$533.49

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0181875	09/22/2016	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$21.18
0181875	09/22/2016	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$26.68
0181876	09/22/2016	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,526.00
0181877	09/22/2016	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,775.00
0181878	09/22/2016	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$85.58
0181879	09/22/2016	Ontario Investments, Inc.	Supplies and Materials	Postage	Current Unrestricted Funds	\$3,029.09
0181879	09/22/2016	Ontario Investments, Inc.	Supplies and Materials	Postage	Current Unrestricted Funds	\$196.33
0181880	09/22/2016	Secretary of State York County Dele	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$25.00
0181880	09/22/2016	Secretary of State York County Dele	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
0181881	09/22/2016	Time Warner Cable Media Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$1,662.86
0181882	09/22/2016	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$161.03
0181883	09/22/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$109.41
0181884	09/23/2016	S C State Board for Tech and Comp E	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,000.00
0181889	09/27/2016	League for Innovation	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,445.00
0181889	09/27/2016	League for Innovation	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$0.00
0181890	09/27/2016	Natl Assoc for the Edu of Young Chi	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$61.00
0181891	09/27/2016	S C State Board for Tech and Comp E	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$19,192.53
0181898	09/28/2016	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$230.90
0181898	09/28/2016	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$50.00
0181899	09/28/2016	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$99.50
0181899	09/28/2016	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$834.70
0181899	09/28/2016	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$30.24
0181900	09/28/2016	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$560.20
0181901	09/28/2016	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,483.50
0181902	09/28/2016	USCIS SAVE PROGRAM	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.02
0181903	09/28/2016	S C Chapter National Safety Council	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$5,146.30
0181906	09/28/2016	Assoc of State Planning and Const O	Contractual Services	Registration Fee	Current Unrestricted Funds	\$20.00
0181906	09/28/2016	Assoc of State Planning and Const O	Contractual Services	Registration Fee	Current Unrestricted Funds	\$20.00
0181907	09/28/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0181907	09/28/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0181907	09/28/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0181907	09/28/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0181907	09/28/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0181907	09/28/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0181910	09/29/2016	American Airlines, Inc.	Travel	Out of State Lodging	Current Unrestricted Funds	\$15.00
0181910	09/29/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$500.70
0181910	09/29/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$500.70
0181910	09/29/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$622.70
0181910	09/29/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$622.70
0181910	09/29/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$306.70
0181911	09/29/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0181911	09/29/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0181911	09/29/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0181911	09/29/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0181911	09/29/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0181911	09/29/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94

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0181911	09/29/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0181911	09/29/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0181911	09/29/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0181911	09/29/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0181912	09/29/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0181912	09/29/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0181912	09/29/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0181912	09/29/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
0181912	09/29/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0181912	09/29/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0181912	09/29/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0181912	09/29/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0181912	09/29/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
0181919	09/29/2016	Government Finance Officers Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$85.00
0181921	09/30/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$645,607.51
E0007169	09/01/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$132.00
E0007170	09/15/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$86.80
E0007170	09/15/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$16.29
E0007170	09/15/2016	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$145.76
E0007171	09/16/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$442.00
E0007171	09/16/2016	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$221.84
E0007171	09/16/2016	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$800.00
E0007171	09/16/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$73.00
E0007171	09/16/2016	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$980.14
E0007172	09/16/2016	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0007173	09/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.00
E0007174	09/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.00
E0007175	09/16/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$41.00
E0007176	09/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$151.20
E0007177	09/16/2016	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$5.00
E0007177	09/16/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$21.00
E0007178	09/16/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$24.00
E0007178	09/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$95.00
E0007178	09/16/2016	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$145.76
E0007179	09/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$49.78
E0007180	09/16/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$18.22
E0007180	09/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$135.29
E0007181	09/16/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$73.00
E0007181	09/16/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$21.50
E0007182	09/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.00
E0007183	09/16/2016	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$8.00
E0007183	09/16/2016	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007184	09/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.10
E0007185	09/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.00
E0007186	09/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$120.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0007187	09/16/2016	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$25.00
E0007187	09/16/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$22.20
E0007188	09/16/2016	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$25.00
E0007189	09/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$111.82
E0007190	09/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$21.00
E0007191	09/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$18.10
E0007192	09/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$383.80
E0007193	09/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$7.00
E0007194	09/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$40.84
E0007194	09/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.71
E0007195	09/26/2016	YTC Employee	Contractual Services	Other Professional Services	Current Restricted Funds	\$92.74
E0007196	09/28/2016	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$4.00
E0007197	09/28/2016	Daniela Lemenny	Travel	In State Priv Auto	Current Unrestricted Funds	\$110.00
E0007197	09/28/2016	Daniela Lemenny	Travel	In State Meals	Current Unrestricted Funds	\$25.00
E0007198	09/28/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$10.50
E0007199	09/30/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$121.00
E0007200	09/30/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0007200	09/30/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$205.00
E0007201	09/30/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$12.67
E0007201	09/30/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$36.35
E0007202	09/30/2016	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$65.00
E0007202	09/30/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$92.00
E0007202	09/30/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.60