

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0183222	04/05/2017	CEP Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$1,750.00
0183223	04/05/2017	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$327.00
0183223	04/05/2017	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$109.00
0183223	04/05/2017	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$218.00
0183224	04/05/2017	SCCEOPP	Travel	In State Registration Fee	Current Restricted Funds	\$175.00
0183224	04/05/2017	SCCEOPP	Travel	In State Registration Fee	Current Restricted Funds	\$175.00
0183224	04/05/2017	SCCEOPP	Travel	In State Registration Fee	Current Restricted Funds	\$175.00
0183226	04/07/2017	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$53,639.89
0183229	04/07/2017	Craig's Firearm Supply, Inc.	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$205.63
0183229	04/07/2017	Craig's Firearm Supply, Inc.	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.00
0183237	04/07/2017	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,116.46
0183237	04/07/2017	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$104.50
0183237	04/07/2017	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$190,913.38
0183237	04/07/2017	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,998.16
0183237	04/07/2017	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$5,771.24
0183237	04/07/2017	Office of Insurance Services	Current Liabilities	State Vision Plan	Current Unrestricted Funds	\$2,301.88
0183237	04/07/2017	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$5,454.20
0183237	04/07/2017	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$640.00
0183238	04/10/2017	A Lasting Touch	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$550.00
0183239	04/10/2017	A3 Communications, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$320.00
0183240	04/10/2017	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,775.00
0183241	04/10/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$315.88
0183242	04/10/2017	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$42.82
0183242	04/10/2017	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$21.09
0183243	04/10/2017	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,200.00
0183244	04/10/2017	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$822.83
0183245	04/10/2017	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
0183245	04/10/2017	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,205.00
0183246	04/10/2017	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$630.00
0183247	04/10/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$547.09
0183248	04/10/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$887.50
0183249	04/10/2017	City Electric Accounts - Sc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$863.53
0183250	04/10/2017	CN2	Contractual Services	Advertising	Current Unrestricted Funds	\$648.75
0183251	04/10/2017	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,860.00
0183252	04/10/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,332.02
0183252	04/10/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$5.89
0183253	04/10/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-61.10
0183253	04/10/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$980.40
0183253	04/10/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$51.12
0183253	04/10/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$138.22
0183253	04/10/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$721.33
0183253	04/10/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$192.10
0183253	04/10/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$895.63
0183253	04/10/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$973.16
0183253	04/10/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$156.00

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0183253	04/10/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,364.04
0183254	04/10/2017	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$-0.01
0183254	04/10/2017	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$6,860.10
0183254	04/10/2017	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$39.00
0183254	04/10/2017	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$386.10
0183254	04/10/2017	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$432.00
0183254	04/10/2017	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$1,800.00
0183255	04/10/2017	Dell Marketing Usa Lp	Equipment	Educational Equipment	Current Restricted Funds	\$2,941.19
0183255	04/10/2017	Dell Marketing Usa Lp	Equipment	Educational Equipment	Current Restricted Funds	\$0.00
0183255	04/10/2017	Dell Marketing Usa Lp	Equipment	Educational Equipment	Current Restricted Funds	\$6,654.34
0183255	04/10/2017	Dell Marketing Usa Lp	Equipment	Educational Equipment	Current Restricted Funds	\$25,437.97
0183255	04/10/2017	Dell Marketing Usa Lp	Equipment	Educational Equipment	Current Restricted Funds	\$20,376.78
0183255	04/10/2017	Dell Marketing Usa Lp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$33,420.96
0183255	04/10/2017	Dell Marketing Usa Lp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,137.77
0183255	04/10/2017	Dell Marketing Usa Lp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,134.00
0183256	04/10/2017	Education Business Resource Corp.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,000.00
0183257	04/10/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$745.50
0183257	04/10/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$639.00
0183257	04/10/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,662.50
0183258	04/10/2017	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$108.00
0183258	04/10/2017	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$162.00
0183259	04/10/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$1,600.50
0183259	04/10/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$300.00
0183259	04/10/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$2,364.00
0183259	04/10/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$153.06
0183260	04/10/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$65.47
0183260	04/10/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$461.25
0183261	04/10/2017	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$665.00
0183262	04/10/2017	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$676.00
0183263	04/10/2017	Gala Affairs Party Rentals	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$381.99
0183264	04/10/2017	LogRhythm, Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,800.77
0183265	04/10/2017	Manufacturing Skill Standards Council	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$600.00
0183266	04/10/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$85.49
0183266	04/10/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$70.62
0183267	04/10/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
0183267	04/10/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$24.00
0183267	04/10/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$56.00
0183268	04/10/2017	Mitre Design Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,500.00
0183268	04/10/2017	Mitre Design Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,750.00
0183269	04/10/2017	Jeffrey A. Monroe	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$325.00
0183270	04/10/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$2,337.19
0183270	04/10/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$5,453.43
0183271	04/10/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$249.28
0183271	04/10/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$172.23
0183271	04/10/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$249.28
0183271	04/10/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$124.64

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0183272	04/10/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$29.95
0183272	04/10/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$79.89
0183273	04/10/2017	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,975.00
0183274	04/10/2017	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$133.33
0183275	04/10/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0183275	04/10/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$515.97
0183275	04/10/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0183275	04/10/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183275	04/10/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183276	04/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$49.90
0183276	04/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$110.60
0183276	04/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$55.01
0183276	04/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$164.03
0183276	04/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$118.20
0183276	04/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$237.47
0183276	04/10/2017	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$42.73
0183277	04/10/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.46
0183278	04/10/2017	Valley Proteins, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
0183279	04/10/2017	Vendable Systems Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$82.32
0183280	04/10/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$285.87
0183280	04/10/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$285.87
0183281	04/10/2017	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
0183281	04/10/2017	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$707.13
0183282	04/10/2017	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$10,000.00
0183283	04/10/2017	HelpSystems LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,136.00
0183283	04/10/2017	HelpSystems LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$850.00
0183284	04/10/2017	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$626.40
0183286	04/11/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$431.68
0183286	04/11/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$757.35
0183287	04/11/2017	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0183288	04/11/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0183288	04/11/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.34
0183288	04/11/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0183289	04/12/2017	Scaffold Store	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$900.00
0183289	04/12/2017	Scaffold Store	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$190.00
0183289	04/12/2017	Scaffold Store	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,531.95
0183289	04/12/2017	Scaffold Store	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$90.72
0183289	04/12/2017	Scaffold Store	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$66.42
0183289	04/12/2017	Scaffold Store	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$9.14
0183289	04/12/2017	Scaffold Store	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$118.69
0183289	04/12/2017	Scaffold Store	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$43.88
0183289	04/12/2017	Scaffold Store	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$429.59
0183291	04/13/2017	Grumpy Brothers Grill and Bakery	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$96.78
0183292	04/14/2017	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$72.43
0183293	04/17/2017	Human Anatomy and Physiology Societ	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
0183294	04/18/2017	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$670.00

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0183314	04/21/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0183315	04/21/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0183315	04/21/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0183315	04/21/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0183315	04/21/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0183315	04/21/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0183315	04/21/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0183315	04/21/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0183315	04/21/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0183315	04/21/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0183315	04/21/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0183316	04/21/2017	Mr. Nigel's Music	Contractual Services	Other Professional Services	Current Restricted Funds	\$300.00
0183317	04/25/2017	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$42.00
0183317	04/25/2017	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$272.75
0183317	04/25/2017	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$304.75
0183318	04/25/2017	American Fence and Supply Co.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,736.00
0183319	04/25/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$669.77
0183320	04/25/2017	Associated Microscope	Contractual Services	General Repair	Current Unrestricted Funds	\$289.75
0183320	04/25/2017	Associated Microscope	Contractual Services	General Repair	Current Unrestricted Funds	\$2,727.00
0183321	04/25/2017	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,170.00
0183322	04/25/2017	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$650.35
0183323	04/25/2017	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$268.12
0183323	04/25/2017	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$42.04
0183324	04/25/2017	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
0183324	04/25/2017	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,205.00
0183325	04/25/2017	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$700.00
0183326	04/25/2017	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0183327	04/25/2017	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$724.25
0183327	04/25/2017	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	-\$545.00
0183328	04/25/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$509.40
0183328	04/25/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,040.43
0183328	04/25/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,744.99
0183329	04/25/2017	Comporium Communications	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$750.60
0183330	04/25/2017	Cox Industries	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,210.70
0183330	04/25/2017	Cox Industries	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$0.00
0183330	04/25/2017	Cox Industries	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$0.00
0183330	04/25/2017	Cox Industries	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$0.00
0183331	04/25/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,517.62
0183331	04/25/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$162.02
0183332	04/25/2017	Daikin Applied Americas, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,300.00
0183332	04/25/2017	Daikin Applied Americas, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$225.00
0183333	04/25/2017	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$7,164.70
0183333	04/25/2017	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$624.70
0183334	04/25/2017	William A. Dixon	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$700.00
0183335	04/25/2017	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$115.50
0183335	04/25/2017	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$1,142.70

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0183335	04/25/2017	Drums Tire & Battery Service	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$-263.79
0183336	04/25/2017	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$112,605.61
0183337	04/25/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$372.75
0183337	04/25/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$213.00
0183337	04/25/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,171.50
0183338	04/25/2017	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,647.30
0183338	04/25/2017	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,975.10
0183338	04/25/2017	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,280.30
0183339	04/25/2017	Function Point Productivity Software	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,328.00
0183340	04/25/2017	Gateway Supply Company	Supplies and Materials	Other Supplies	County Projects	\$825.00
0183340	04/25/2017	Gateway Supply Company	Supplies and Materials	Other Supplies	County Projects	\$825.00
0183340	04/25/2017	Gateway Supply Company	Supplies and Materials	Other Supplies	County Projects	\$945.00
0183340	04/25/2017	Gateway Supply Company	Supplies and Materials	Other Supplies	County Projects	\$4,375.00
0183341	04/25/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$1,662.18
0183341	04/25/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$31.69
0183342	04/25/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$351.00
0183342	04/25/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$103.50
0183342	04/25/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,647.57
0183342	04/25/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$936.00
0183342	04/25/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$56.25
0183343	04/25/2017	Interior Landscapes Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0183344	04/25/2017	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$281.66
0183345	04/25/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,736.80
0183345	04/25/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$419.82
0183345	04/25/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,541.50
0183345	04/25/2017	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$419.82
0183346	04/25/2017	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$577.60
0183347	04/25/2017	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$26.57
0183347	04/25/2017	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$96.20
0183347	04/25/2017	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$5.03
0183347	04/25/2017	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$114.55
0183348	04/25/2017	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,530.47
0183349	04/25/2017	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,774.50
0183350	04/25/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$466.36
0183351	04/25/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
0183351	04/25/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$71.05
0183352	04/25/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$5,453.43
0183352	04/25/2017	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0183352	04/25/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$2,337.19
0183353	04/25/2017	OSS LLC	Equipment	Educational Equipment	Current Restricted Funds	\$106,500.00
0183353	04/25/2017	OSS LLC	Equipment	Educational Equipment	Current Restricted Funds	\$9,850.00
0183354	04/25/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$99.46
0183354	04/25/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$98.37
0183355	04/25/2017	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$165.99
0183356	04/25/2017	Recreational Equipment, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$472.00
0183357	04/25/2017	Rock Hill Police Department	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$331.25

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0183358	04/25/2017	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$113.77
0183359	04/25/2017	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$93.09
0183360	04/25/2017	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$15,717.24
0183360	04/25/2017	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$335.16
0183360	04/25/2017	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$301.56
0183360	04/25/2017	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,746.36
0183360	04/25/2017	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$895.44
0183360	04/25/2017	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
0183360	04/25/2017	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
0183360	04/25/2017	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,854.72
0183360	04/25/2017	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$799.70
0183360	04/25/2017	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$328.00
0183360	04/25/2017	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$5,249.44
0183360	04/25/2017	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
0183360	04/25/2017	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
0183360	04/25/2017	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$9,488.64
0183360	04/25/2017	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,496.88
0183360	04/25/2017	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
0183360	04/25/2017	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
0183361	04/25/2017	Spartanburg Community College	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$680.00
0183362	04/25/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0183362	04/25/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0183362	04/25/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0183362	04/25/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0183362	04/25/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0183362	04/25/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0183363	04/25/2017	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,830.63
0183364	04/25/2017	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$55.00
0183364	04/25/2017	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
0183365	04/25/2017	TPM of Columbia, Inc.	Equipment	Educational Equipment	Current Restricted Funds	\$10,879.92
0183365	04/25/2017	TPM of Columbia, Inc.	Equipment	Educational Equipment	Current Restricted Funds	\$981.40
0183365	04/25/2017	TPM of Columbia, Inc.	Equipment	Educational Equipment	Current Restricted Funds	\$3,320.00
0183365	04/25/2017	TPM of Columbia, Inc.	Equipment	Educational Equipment	Current Restricted Funds	\$792.00
0183365	04/25/2017	TPM of Columbia, Inc.	Equipment	Educational Equipment	Current Restricted Funds	\$1,697.44
0183365	04/25/2017	TPM of Columbia, Inc.	Equipment	Educational Equipment	Current Restricted Funds	\$150.00
0183366	04/25/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.46
0183367	04/25/2017	Vendable Systems Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$318.37
0183368	04/25/2017	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$293.50
0183369	04/25/2017	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$12,357.50
0183369	04/25/2017	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$243.00
0183370	04/25/2017	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$596.79
0183370	04/25/2017	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$596.79
0183371	04/25/2017	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$599.57
0183372	04/25/2017	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$77.42
0183372	04/25/2017	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.83
0183372	04/25/2017	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$21.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0183372	04/25/2017	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$29.43
0183373	04/25/2017	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0183374	04/25/2017	CEP Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$1,850.00
0183378	04/27/2017	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$118.27
0183378	04/27/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,231.90
0183378	04/27/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$297.34
0183378	04/27/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$470.99
0183378	04/27/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$233.10
0183378	04/27/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$233.10
0183378	04/27/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$233.10
0183378	04/27/2017	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$166.21
0183379	04/28/2017	American Airlines, Inc.	Travel	Out of State Lodging	Current Restricted Funds	\$15.00
0183379	04/28/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$370.90
0183379	04/28/2017	American Airlines, Inc.	Travel	Out of State Lodging	Current Restricted Funds	\$15.00
0183379	04/28/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$370.90
0183379	04/28/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$626.50
0183379	04/28/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$387.89
0183379	04/28/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$387.89
0183379	04/28/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$432.10
0183380	04/28/2017	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$14,349.56
0183381	04/28/2017	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$361.77
0183381	04/28/2017	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$104.43
0183382	04/28/2017	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$436.00
0183382	04/28/2017	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$327.00
0183382	04/28/2017	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$763.00
0183382	04/28/2017	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$163.50
0183383	04/28/2017	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,417.00
0183384	04/28/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$218.66
0183384	04/28/2017	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$637.63
0183384	04/28/2017	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$828.29
0183385	04/28/2017	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$422.30
0183386	04/28/2017	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$322.89
E0007468	04/18/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$30.70
E0007468	04/18/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$5.41
E0007469	04/18/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007470	04/18/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.34
E0007470	04/18/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$186.86
E0007471	04/18/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$34.45
E0007472	04/18/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$157.91
E0007473	04/18/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$198.00
E0007474	04/18/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$279.00
E0007475	04/18/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007476	04/18/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$16.43
E0007477	04/18/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$60.78
E0007477	04/18/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$123.26
E0007478	04/18/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$13.86

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0007479	04/19/2017	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$353.10
E0007479	04/19/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$43.31
E0007479	04/19/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$629.27
E0007479	04/19/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$12.00
E0007479	04/19/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0007479	04/19/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$56.75
E0007480	04/19/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$20.90
E0007481	04/19/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$184.14
E0007481	04/19/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0007482	04/19/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$249.92
E0007483	04/19/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$16.33
E0007483	04/19/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$17.90
E0007483	04/19/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$128.00
E0007483	04/19/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
E0007484	04/19/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$31.67
E0007485	04/19/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$98.51
E0007486	04/19/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.23
E0007487	04/19/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0007487	04/19/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$89.10
E0007487	04/19/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$289.48
E0007487	04/19/2017	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$150.00
E0007488	04/19/2017	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007488	04/19/2017	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$19.00
E0007488	04/19/2017	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$33.00
E0007488	04/19/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$105.00
E0007488	04/19/2017	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,013.55