

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0182702	02/04/2017	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9,882.00
0182702	02/04/2017	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,856.00
0182703	02/04/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$787.50
0182704	02/04/2017	Diana's Blinds & Designs, Inc.	Contractual Services	General Repair	Current Unrestricted Funds	\$102.89
0182704	02/04/2017	Diana's Blinds & Designs, Inc.	Contractual Services	General Repair	Current Unrestricted Funds	\$4.25
0182704	02/04/2017	Diana's Blinds & Designs, Inc.	Contractual Services	General Repair	Current Unrestricted Funds	\$60.00
0182705	02/04/2017	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$4,500.00
0182706	02/04/2017	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,452.40
0182707	02/04/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$3,062.20
0182707	02/04/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$3,062.20
0182707	02/04/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$7,145.13
0182707	02/04/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$7,145.13
0182708	02/04/2017	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$402.00
0182708	02/04/2017	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$0.00
0182708	02/04/2017	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$0.00
0182708	02/04/2017	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$0.00
0182709	02/04/2017	S C Chapter National Safety Council	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$9.00
0182709	02/04/2017	S C Chapter National Safety Council	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$55.00
0182710	02/04/2017	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$12,502.32
0182711	02/04/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$13,138.20
0182738	02/02/2017	Government Finance Officers Assoc o	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
0182739	02/02/2017	University of South Carolina	Travel	In State Registration Fee	Current Unrestricted Funds	\$545.00
0182740	02/02/2017	Sc Technical College Presidents' Co	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,000.00
0182741	02/02/2017	Southeastern Assoc of Edu Opp Prog	Fixed Charges	Dues & Membership Fees	Current Restricted Funds	\$50.00
0182741	02/02/2017	Southeastern Assoc of Edu Opp Prog	Travel	Out of State Registration Fees	Current Restricted Funds	\$699.00
0182742	02/03/2017	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$72.43
0182743	02/03/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0182743	02/03/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0182743	02/03/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0182743	02/03/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0182743	02/03/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0182743	02/03/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0182743	02/03/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0182744	02/03/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0182744	02/03/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0182744	02/03/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0182744	02/03/2017	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0182744	02/03/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0182744	02/03/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0182744	02/03/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0182744	02/03/2017	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0182746	02/06/2017	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$874.75
0182747	02/06/2017	Adams Services Llc	Permanent Improvements	Other Permanent Imp	County Projects	\$7,388.00
0182747	02/06/2017	Adams Services Llc	Permanent Improvements	Other Permanent Imp	County Projects	\$76.10
0182747	02/06/2017	Adams Services Llc	Permanent Improvements	Other Permanent Imp	County Projects	\$350.00
0182747	02/06/2017	Adams Services Llc	Permanent Improvements	Other Permanent Imp	County Projects	\$1,000.00
0182748	02/06/2017	Advanced Door Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$467.00

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0182749	02/06/2017	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$805.00
0182750	02/06/2017	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$271.83
0182751	02/06/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$4,419.44
0182752	02/06/2017	Elevator Inspection Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0182753	02/06/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,769.00
0182753	02/06/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
0182753	02/06/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,982.00
0182753	02/06/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
0182754	02/06/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$171.99
0182754	02/06/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$82.94
0182754	02/06/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$92.04
0182754	02/06/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$335.76
0182755	02/06/2017	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$37.44
0182756	02/06/2017	Kilgore International Inc.	Supplies and Materials	Other Supplies	Current Restricted Funds	\$2,040.00
0182756	02/06/2017	Kilgore International Inc.	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,080.00
0182756	02/06/2017	Kilgore International Inc.	Supplies and Materials	Other Supplies	Current Restricted Funds	\$3,600.00
0182756	02/06/2017	Kilgore International Inc.	Supplies and Materials	Other Supplies	Current Restricted Funds	\$2,020.00
0182756	02/06/2017	Kilgore International Inc.	Supplies and Materials	Other Supplies	Current Restricted Funds	\$0.00
0182756	02/06/2017	Kilgore International Inc.	Supplies and Materials	Other Supplies	Current Restricted Funds	\$87.36
0182757	02/06/2017	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$1,378.32
0182757	02/06/2017	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
0182757	02/06/2017	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
0182757	02/06/2017	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
0182758	02/06/2017	Malwarebytes Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$8,688.00
0182759	02/06/2017	NRCCUA	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$420.00
0182760	02/06/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$574.65
0182761	02/06/2017	Shred With Us	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$235.00
0182762	02/06/2017	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$136.07
0182763	02/06/2017	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$133.33
0182764	02/06/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$98.93
0182764	02/06/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$90.74
0182765	02/06/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$51.10
0182766	02/06/2017	Kelly L. Walsh	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0182767	02/06/2017	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$39.88
0182769	02/07/2017	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,149.61
0182770	02/07/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$16.00
0182771	02/07/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$55.30
0182771	02/07/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$953.18
0182771	02/07/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$111.86
0182771	02/07/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$913.16
0182771	02/07/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,389.45
0182771	02/07/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,080.93
0182771	02/07/2017	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$74.78
0182772	02/07/2017	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
0182772	02/07/2017	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$277.10
0182787	02/08/2017	Gerard Benson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00

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0182788	02/08/2017	Boyd Hill Baptist Church	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
0182789	02/08/2017	Carolina Landscape Supplies Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,200.00
0182790	02/08/2017	Allen L. Chisholm, SR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0182791	02/08/2017	Adrian Crutchfield	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
0182792	02/08/2017	IDashboards	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,000.00
0182792	02/08/2017	IDashboards	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$292.00
0182792	02/08/2017	IDashboards	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$4,000.00
0182793	02/08/2017	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$6,248.18
0182793	02/08/2017	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$2,331.00
0182793	02/08/2017	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$199,938.20
0182793	02/08/2017	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$2,043.34
0182793	02/08/2017	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$5,441.86
0182793	02/08/2017	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$660.00
0182793	02/08/2017	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,454.42
0182793	02/08/2017	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$110.00
0182794	02/08/2017	B. S. Plair, SR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
0182795	02/08/2017	Victor Plair	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
0182796	02/08/2017	Carl Ratliff	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.00
0182797	02/08/2017	Sc Secretary of State	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$25.00
0182797	02/08/2017	Sc Secretary of State	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
0182799	02/08/2017	Paul Whitley, Jr	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
0182801	02/08/2017	Wade H. Witherspoon, III	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
0182802	02/08/2017	Winthrop University	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$3,125.00
0182803	02/09/2017	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$162.77
0182807	02/09/2017	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$80.47
0182808	02/10/2017	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,775.00
0182809	02/10/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$248.46
0182810	02/10/2017	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$63.20
0182811	02/10/2017	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$85.00
0182812	02/10/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$925.00
0182813	02/10/2017	Crossroads Environmental, LLC	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,200.00
0182813	02/10/2017	Crossroads Environmental, LLC	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,475.60
0182814	02/10/2017	Data Network Solutions Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$2,524.50
0182814	02/10/2017	Data Network Solutions Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$1,620.00
0182814	02/10/2017	Data Network Solutions Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$243.00
0182814	02/10/2017	Data Network Solutions Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$223.20
0182814	02/10/2017	Data Network Solutions Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$1,800.00
0182815	02/10/2017	Drums Tire & Battery Service	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$676.00
0182815	02/10/2017	Drums Tire & Battery Service	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$74.00
0182815	02/10/2017	Drums Tire & Battery Service	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$20.00
0182816	02/10/2017	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$24.94
0182817	02/10/2017	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$118.25
0182818	02/10/2017	Forklifts Unlimited	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,077.00
0182819	02/10/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$228.98
0182820	02/10/2017	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$3,275.00
0182821	02/10/2017	Office Environments	Supplies and Materials	Other Supplies	Current Restricted Funds	\$487.50

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0182821	02/10/2017	Office Environments	Supplies and Materials	Other Supplies	Current Restricted Funds	\$459.00
0182822	02/10/2017	Partnership Among S C Academic Libr	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,120.00
0182823	02/10/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$801.85
0182823	02/10/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$6,438.05
0182823	02/10/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$13.64
0182823	02/10/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$36.74
0182823	02/10/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$73.55
0182823	02/10/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$139.80
0182823	02/10/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$37.46
0182823	02/10/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$72.90
0182823	02/10/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$134.87
0182823	02/10/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$587.19
0182824	02/10/2017	Saf Technologies Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,784.75
0182825	02/10/2017	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$58.85
0182826	02/10/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$515.97
0182826	02/10/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0182826	02/10/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0182827	02/10/2017	TRINITY INTERIORS LLC	Contractual Services	Other Professional Services	Current Restricted Funds	\$5,500.00
0182828	02/10/2017	Troxell Communications	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$4,914.90
0182829	02/10/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$98.93
0182830	02/10/2017	World Design Marketing	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,450.00
0182834	02/10/2017	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$83,132.22
0182835	02/10/2017	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0182836	02/10/2017	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
0182837	02/10/2017	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,199.00
0182838	02/10/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0182838	02/10/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0182838	02/10/2017	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0182839	02/10/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$366.82
0182839	02/10/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,084.80
0182839	02/10/2017	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$129.70
0182839	02/10/2017	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$100.00
0182839	02/10/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$411.12
0182839	02/10/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$272.14
0182839	02/10/2017	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$578.01
0182841	02/13/2017	S C Assoc Physical Plant Admin	Contractual Services	Registration Fee	Current Unrestricted Funds	\$195.00
0182841	02/13/2017	S C Assoc Physical Plant Admin	Contractual Services	Registration Fee	Current Unrestricted Funds	\$195.00
0182842	02/14/2017	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
0182843	02/14/2017	S C Tech Education Assoc	Travel	In State Registration Fee	Current Unrestricted Funds	\$2,175.00
0182846	02/15/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$900.00
0182847	02/15/2017	Grace Outdoor, LLC	Contractual Services	Advertising	Current Unrestricted Funds	\$2,800.00
0182848	02/15/2017	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$64.00
0182849	02/15/2017	Miller Auto and Truck Parts	Equipment	Educational Equipment	Current Restricted Funds	\$2,266.00
0182849	02/15/2017	Miller Auto and Truck Parts	Equipment	Educational Equipment	Current Restricted Funds	\$2,266.00
0182849	02/15/2017	Miller Auto and Truck Parts	Equipment	Educational Equipment	Current Restricted Funds	\$1,450.00
0182849	02/15/2017	Miller Auto and Truck Parts	Equipment	Educational Equipment	Current Restricted Funds	\$6,830.00

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0182849	02/15/2017	Miller Auto and Truck Parts	Equipment	Educational Equipment	Current Restricted Funds	\$1,459.00
0182849	02/15/2017	Miller Auto and Truck Parts	Equipment	Educational Equipment	Current Restricted Funds	\$1,188.00
0182850	02/15/2017	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0182851	02/15/2017	Chester County Development Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$4,000.00
0182852	02/15/2017	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$18,014.70
0182852	02/15/2017	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$86,485.40
0182852	02/15/2017	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$15,860.25
0182852	02/15/2017	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$2,326.70
0182852	02/15/2017	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$993.75
0182852	02/15/2017	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$2,639.40
0182852	02/15/2017	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$132.50
0182852	02/15/2017	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$3,600.00
0182852	02/15/2017	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$10,982.00
0182852	02/15/2017	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$340.00
0182852	02/15/2017	Data Network Solutions Inc	Equipment	Educational Equipment	Current Restricted Funds	\$-0.01
0182853	02/15/2017	Linda B. Nilson	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$3,625.61
0182854	02/15/2017	City of Rock Hill	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$227.52
0182855	02/15/2017	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$35.93
0182859	02/16/2017	S. C. Mathematical Association of T	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$10.00
0182859	02/16/2017	S. C. Mathematical Association of T	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
0182859	02/16/2017	S. C. Mathematical Association of T	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
0182859	02/16/2017	S. C. Mathematical Association of T	Travel	In State Registration Fee	Current Unrestricted Funds	\$0.00
0182865	02/20/2017	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$171,396.77
0182866	02/21/2017	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$1,725.00
0182866	02/21/2017	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$4,715.00
0182866	02/21/2017	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$6,210.00
0182866	02/21/2017	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$1,495.00
0182867	02/21/2017	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$93.43
0182868	02/21/2017	Mt Hebron Dreamkeepers Optimist Clu	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$400.00
0182869	02/21/2017	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$327.00
0182869	02/21/2017	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$763.00
0182870	02/21/2017	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,798.50
0182872	02/23/2017	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,408.33
0182873	02/23/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$285.87
0182873	02/23/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$0.00
0182874	02/23/2017	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14.00
0182875	02/23/2017	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,901.43
0182876	02/23/2017	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$168.54
0182877	02/23/2017	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,569.00
0182878	02/23/2017	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$387.78
0182878	02/23/2017	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$213.62
0182878	02/23/2017	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$181.00
0182879	02/23/2017	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$202.00
0182880	02/23/2017	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,290.00
0182880	02/23/2017	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,300.00
0182881	02/23/2017	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$22.31

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0182881	02/23/2017	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$184.91
0182882	02/23/2017	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
0182882	02/23/2017	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0182882	02/23/2017	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0182882	02/23/2017	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,205.00
0182883	02/23/2017	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0182884	02/23/2017	Carolina Landscape Supplies Inc.	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,520.00
0182884	02/23/2017	Carolina Landscape Supplies Inc.	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$400.00
0182885	02/23/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$902.48
0182885	02/23/2017	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,117.92
0182886	02/23/2017	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$937.50
0182887	02/23/2017	Clinton Family Ford	Contractual Services	General Repair	Current Unrestricted Funds	\$105.00
0182888	02/23/2017	Daikin Applied Americas, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,240.00
0182889	02/23/2017	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$5,183.00
0182889	02/23/2017	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$115.56
0182890	02/23/2017	Dawa Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$2,675.00
0182890	02/23/2017	Dawa Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$27,098.63
0182891	02/23/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,300.87
0182892	02/23/2017	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$128,779.22
0182893	02/23/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,118.25
0182893	02/23/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$213.00
0182893	02/23/2017	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$852.00
0182894	02/23/2017	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,100.00
0182894	02/23/2017	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$203.25
0182895	02/23/2017	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$99.75
0182896	02/23/2017	Follett School Solutions, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$6,050.30
0182897	02/23/2017	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,598.70
0182898	02/23/2017	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$15.35
0182899	02/23/2017	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$93.43
0182900	02/23/2017	Gruber Power Services	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,440.00
0182900	02/23/2017	Gruber Power Services	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,440.00
0182901	02/23/2017	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$420.00
0182902	02/23/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,383.75
0182902	02/23/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,199.25
0182902	02/23/2017	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$535.05
0182903	02/23/2017	Hunter Aligning and Balancing	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,100.00
0182903	02/23/2017	Hunter Aligning and Balancing	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$0.26
0182904	02/23/2017	Interior Landscapes Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0182905	02/23/2017	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$130.73
0182905	02/23/2017	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$357.08
0182905	02/23/2017	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$0.00
0182906	02/23/2017	Iono, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,440.00
0182907	02/23/2017	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$2,249.64
0182907	02/23/2017	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
0182907	02/23/2017	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
0182907	02/23/2017	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00

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0182908	02/23/2017	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$175.11
0182908	02/23/2017	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$66.46
0182908	02/23/2017	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$24.25
0182908	02/23/2017	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$24.00
0182908	02/23/2017	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$415.74
0182908	02/23/2017	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$32.45
0182908	02/23/2017	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$-32.45
0182909	02/23/2017	Machinery Solutions Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,092.04
0182910	02/23/2017	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,332.50
0182911	02/23/2017	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$78.06
0182912	02/23/2017	Midwest Tape, LLC	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,000.00
0182913	02/23/2017	Office Environments	Contractual Services	Other Professional Services	Current Restricted Funds	\$14,370.00
0182913	02/23/2017	Office Environments	Contractual Services	Other Professional Services	Current Restricted Funds	\$2,930.00
0182914	02/23/2017	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0182914	02/23/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$5,453.43
0182914	02/23/2017	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$2,337.19
0182915	02/23/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$388.06
0182915	02/23/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$292.98
0182915	02/23/2017	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$292.98
0182916	02/23/2017	Patton Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$260.69
0182917	02/23/2017	The Pest Bureau	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,266.00
0182918	02/23/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$523.95
0182918	02/23/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$281.23
0182918	02/23/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$637.38
0182918	02/23/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$174.08
0182918	02/23/2017	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$218.56
0182919	02/23/2017	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$150.59
0182920	02/23/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$90.89
0182920	02/23/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$95.27
0182920	02/23/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$45.87
0182920	02/23/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$32.95
0182920	02/23/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$24.99
0182920	02/23/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$17.99
0182920	02/23/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$28.30
0182920	02/23/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$45.49
0182920	02/23/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$438.68
0182920	02/23/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$28.93
0182920	02/23/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$43.49
0182920	02/23/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$14.00
0182920	02/23/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$104.81
0182920	02/23/2017	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$287.42
0182921	02/23/2017	SCMS Inc.	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$13.59
0182921	02/23/2017	SCMS Inc.	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$595.00
0182922	02/23/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0182922	02/23/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$416.75
0182923	02/23/2017	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$12.68

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0182923	02/23/2017	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$59.28
0182924	02/23/2017	Sourceone Healthcare	Contractual Services	General Repair	Current Unrestricted Funds	\$321.00
0182925	02/23/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0182925	02/23/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$234.56
0182925	02/23/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0182925	02/23/2017	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0182925	02/23/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$234.56
0182925	02/23/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0182925	02/23/2017	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0182926	02/23/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.14
0182926	02/23/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.72
0182926	02/23/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$131.24
0182926	02/23/2017	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$282.67
0182927	02/23/2017	Stevenson-Weir Inc	Supplies and Materials	Other Supplies	County Projects	\$928.38
0182928	02/23/2017	Strata Information Group Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$742.50
0182929	02/23/2017	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
0182929	02/23/2017	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$55.00
0182930	02/23/2017	Time Warner Cable Media Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$2,193.26
0182931	02/23/2017	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$98.93
0182932	02/23/2017	United Air Filter Company	Contractual Services	General Repair	Current Unrestricted Funds	\$1,519.23
0182933	02/23/2017	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$162.45
0182933	02/23/2017	United Refrigeration Inc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$6,750.00
0182934	02/23/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$285.87
0182934	02/23/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$285.87
0182934	02/23/2017	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$99.52
0182935	02/23/2017	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$294.42
0182936	02/23/2017	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$438.87
0182937	02/23/2017	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$596.79
0182938	02/23/2017	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$451.64
0182938	02/23/2017	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$809.04
0182939	02/23/2017	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,526.00
0182939	02/23/2017	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0182940	02/23/2017	Lancaster Breakfast Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$163.00
0182941	02/23/2017	Chester County Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$350.00
0182942	02/23/2017	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0182943	02/23/2017	S C Board of Counselors	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
0182945	02/23/2017	S C Human Affairs Commission	Travel	In State Registration Fee	Current Unrestricted Funds	\$35.00
0182945	02/23/2017	S C Human Affairs Commission	Travel	In State Registration Fee	Current Unrestricted Funds	\$35.00
0182946	02/23/2017	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0182947	02/23/2017	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$163.50
0182948	02/24/2017	SelecTrucks Of America	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$32,795.00
0182949	02/24/2017	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$231.16
0182950	02/24/2017	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$360.95
0182951	02/24/2017	S C Dept of Labor Licensing and Reg	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
0182952	02/24/2017	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$872.00
0182953	02/27/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$394.90

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0182953	02/27/2017	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0182953	02/27/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$514.80
0182953	02/27/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$444.90
0182953	02/27/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$193.90
0182953	02/27/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$279.90
0182953	02/27/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$449.90
0182953	02/27/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$817.10
0182953	02/27/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$193.90
0182953	02/27/2017	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$444.90
0182954	02/27/2017	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$437,421.45
0182955	02/27/2017	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$749.37
0182955	02/27/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$746.04
0182955	02/27/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$746.04
0182955	02/27/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$746.01
0182955	02/27/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$227.24
0182955	02/27/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$227.24
0182955	02/27/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$-324.99
0182955	02/27/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$-115.75
0182955	02/27/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$-117.17
0182955	02/27/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$502.20
0182955	02/27/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$517.45
0182955	02/27/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$607.50
0182955	02/27/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$607.50
0182955	02/27/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$318.56
0182955	02/27/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$318.56
0182955	02/27/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$318.56
0182955	02/27/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$264.18
0182955	02/27/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$228.66
0182955	02/27/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$487.02
0182955	02/27/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$637.92
0182955	02/27/2017	Business Card	Travel	In State Registration Fee	Current Unrestricted Funds	\$-70.00
0182955	02/27/2017	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$305.46
0182955	02/27/2017	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$850.56
0182955	02/27/2017	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0182955	02/27/2017	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$536.62
0182955	02/27/2017	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$97.98
0182955	02/27/2017	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$39.00
0182955	02/27/2017	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$725.00
0182956	02/27/2017	Project Management Institute	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
0182957	02/28/2017	Carswell Bakery	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$84.29
0182958	02/28/2017	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$32.40
0182959	02/28/2017	NEO CORPORATION	Contractual Services	Other Professional Services	Current Restricted Funds	\$7,600.00
0182970	02/28/2017	S C Dept of Revenue	Current Liabilities	Court Order Levy	Current Restricted Funds	\$1,097.63
E0007368	02/01/2017	YTC Employee	Travel	Travel	Current Restricted Funds	\$307.96
E0007368	02/01/2017	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$13.00
E0007368	02/01/2017	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$90.59

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E0007368	02/01/2017	YTC Employee	Travel	Travel	Current Restricted Funds	\$307.95
E0007368	02/01/2017	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$90.59
E0007368	02/01/2017	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$13.00
E0007369	02/13/2017	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$541.28
E0007369	02/13/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$32.00
E0007370	02/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$30.30
E0007371	02/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$68.80
E0007372	02/13/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007372	02/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.62
E0007373	02/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$-132.90
E0007373	02/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$169.82
E0007374	02/13/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$87.08
E0007374	02/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$160.42
E0007375	02/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.56
E0007376	02/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.23
E0007377	02/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.36
E0007378	02/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$288.60
E0007379	02/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$44.22
E0007379	02/13/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$21.80
E0007380	02/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$50.47
E0007381	02/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$10.50
E0007382	02/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$50.19
E0007383	02/13/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$183.15
E0007383	02/13/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$31.00
E0007384	02/14/2017	YTC Employee	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$319.00
E0007385	02/16/2017	YTC Employee	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$559.44
E0007386	02/20/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$257.60
E0007387	02/20/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$162.10
E0007388	02/20/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$427.68
E0007389	02/20/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$38.70
E0007390	02/20/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.16
E0007391	02/20/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.19
E0007392	02/20/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$41.00
E0007393	02/21/2017	YTC Employee	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
E0007394	02/24/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0007394	02/24/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$233.10
E0007395	02/24/2017	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$14.03
E0007396	02/24/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0007396	02/24/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$233.10
E0007396	02/24/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$162.36
E0007397	02/24/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$211.86
E0007397	02/24/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$75.00
E0007398	02/27/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$75.00
E0007398	02/27/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$219.78
E0007399	02/27/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$3.56
E0007400	02/27/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.75

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0007401	02/27/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$213.84
E0007401	02/27/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$31.00
E0007402	02/27/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.30
E0007403	02/27/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$89.60
E0007403	02/27/2017	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$349.65
E0007403	02/27/2017	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0007404	02/27/2017	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
E0007404	02/27/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$186.12
E0007405	02/27/2017	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0007406	02/27/2017	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$56.92
E0007406	02/27/2017	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$9.41