

**York Technical College
Transparency Report**

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
157800	4/2/2012	Assessment Technologies Institute	Op Revenue - Other Current Unres	Testing Fees	Current Unrestricted Funds	\$3,553.47
157800	4/2/2012	Assessment Technologies Institute	Op Revenue - Other Current Unres	Testing Fees	Current Unrestricted Funds	\$4,673.76
157802	4/3/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$864.00
157803	4/3/2012	Bonitz Flooring Group Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$724.00
157803	4/3/2012	Bonitz Flooring Group Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$928.00
157803	4/3/2012	Bonitz Flooring Group Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$1,697.00
157803	4/3/2012	Bonitz Flooring Group Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$1,998.00
157803	4/3/2012	Bonitz Flooring Group Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$5,986.35
157803	4/3/2012	Bonitz Flooring Group Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$13,689.00
157804	4/3/2012	Internetwork Engineering	Equipment	Non Capitalized Equipment	Current Restricted Funds	(\$0.01)
157804	4/3/2012	Internetwork Engineering	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$183.00
157804	4/3/2012	Internetwork Engineering	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$183.00
157804	4/3/2012	Internetwork Engineering	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$183.00
157804	4/3/2012	Internetwork Engineering	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$191.25
157804	4/3/2012	Internetwork Engineering	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$259.98
157804	4/3/2012	Internetwork Engineering	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$308.55
157804	4/3/2012	Internetwork Engineering	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$915.00
157804	4/3/2012	Internetwork Engineering	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$2,369.85
157804	4/3/2012	Internetwork Engineering	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$2,552.85
157806	4/9/2012	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$130.20
157806	4/9/2012	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,396.56
157806	4/9/2012	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,681.32
157806	4/9/2012	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$1,760.00
157806	4/9/2012	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$3,919.00
157806	4/9/2012	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$5,252.30
157806	4/9/2012	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,896.52
157806	4/9/2012	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$169,929.66
158063	4/9/2012	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.40
158063	4/9/2012	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$457.82
158063	4/9/2012	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$784.83
158073	4/10/2012	All Interior Supply, Inc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$50.00
158073	4/10/2012	All Interior Supply, Inc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$360.96
158073	4/10/2012	All Interior Supply, Inc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$614.40
158074	4/10/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$648.00
158074	4/10/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$822.00
158075	4/10/2012	Alsco	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$1,445.53
158076	4/10/2012	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$25.98
158076	4/10/2012	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$25.98
158076	4/10/2012	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$26.01
158077	4/10/2012	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$60.97
158077	4/10/2012	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$112.89
158077	4/10/2012	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$149.78

**York Technical College
Transparency Report**

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
158077	4/10/2012	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$171.15
158077	4/10/2012	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$255.20
158078	4/10/2012	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$54.21
158078	4/10/2012	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$197.20
158078	4/10/2012	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$220.90
158078	4/10/2012	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$312.17
158079	4/10/2012	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
158080	4/10/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$5.50
158080	4/10/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$50.31
158080	4/10/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$117.44
158080	4/10/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$118.93
158080	4/10/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$176.21
158081	4/10/2012	Burgess Sales & Supply	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$225.00
158081	4/10/2012	Burgess Sales & Supply	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$900.00
158081	4/10/2012	Burgess Sales & Supply	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$3,787.98
158082	4/10/2012	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$94.38
158083	4/10/2012	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$850.00
158085	4/10/2012	Chester Turf and Landscaping	Permanent Improvements	Landscaping	Current Unrestricted Funds	\$779.00
158086	4/10/2012	Cintas Corp #200	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$289.78
158087	4/10/2012	Cintas Corp #200	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$49.62
158088	4/10/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$40.62
158089	4/10/2012	Complete Partition Repair, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,618.00
158090	4/10/2012	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$855.00
158091	4/10/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
158091	4/10/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,575.00
158092	4/10/2012	William A. Dixon	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
158092	4/10/2012	William A. Dixon	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$200.00
158093	4/10/2012	Exclaimer Ltd	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$429.00
158094	4/10/2012	Fortune Academy IncyAttn Sue Gaudreau	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$78.00
158094	4/10/2012	Fortune Academy IncyAttn Sue Gaudreau	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$115.00
158094	4/10/2012	Fortune Academy IncyAttn Sue Gaudreau	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,327.80
158094	4/10/2012	Fortune Academy IncyAttn Sue Gaudreau	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,451.10
158095	4/10/2012	Graybar Electric Co	Permanent Improvements	Other Permanent Imp	State Def Maintenance	(\$4.52)
158095	4/10/2012	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$111.96
158095	4/10/2012	Graybar Electric Co	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$144.64
158095	4/10/2012	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$223.60
158095	4/10/2012	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$225.00
158095	4/10/2012	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$275.65
158095	4/10/2012	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$375.00
158095	4/10/2012	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$436.32
158095	4/10/2012	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$458.80
158095	4/10/2012	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$493.00

**York Technical College
Transparency Report**

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
158095	4/10/2012	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$540.00
158096	4/10/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$140.55
158097	4/10/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$1,349.60)
158097	4/10/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$1.73)
158097	4/10/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$0.85)
158097	4/10/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$95.06
158097	4/10/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$183.27
158097	4/10/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,572.77
158098	4/10/2012	Insight Media	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$3,813.88
158099	4/10/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$109.44
158099	4/10/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$358.50
158099	4/10/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$488.40
158099	4/10/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$527.00
158100	4/10/2012	Jacksons Kitchen	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,800.00
158101	4/10/2012	YTC Employee	Supplies and Materials	Other Supplies	County Projects	(\$36.00)
158101	4/10/2012	YTC Employee	Supplies and Materials	Other Supplies	County Projects	(\$0.40)
158101	4/10/2012	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$18.43
158101	4/10/2012	YTC Employee	Supplies and Materials	Other Supplies	County Projects	\$35.00
158101	4/10/2012	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$45.15
158101	4/10/2012	YTC Employee	Supplies and Materials	Other Supplies	County Projects	\$125.00
158101	4/10/2012	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$227.73
158101	4/10/2012	YTC Employee	Supplies and Materials	Other Supplies	County Projects	\$735.00
158101	4/10/2012	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,198.40
158102	4/10/2012	Kone Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$741.60
158102	4/10/2012	Kone Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,042.56
158103	4/10/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$160.00
158103	4/10/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$168.00
158104	4/10/2012	Millsaps Pluming and Pump	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.60
158105	4/10/2012	Msc Industrial Supply Comp	Equipment	Educational Equipment	Current Restricted Funds	\$368.81
158105	4/10/2012	Msc Industrial Supply Comp	Equipment	Educational Equipment	Current Restricted Funds	\$729.78
158106	4/10/2012	My Spanish Teacher.Com	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$103.00
158107	4/10/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$110.84
158107	4/10/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$140.48
158107	4/10/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$198.03
158107	4/10/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$442.73
158108	4/10/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$665.48
158109	4/10/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$26.70
158109	4/10/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$46.80
158110	4/10/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$44.85
158110	4/10/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$71.66
158111	4/10/2012	Professional Lawn System	Contractual Services	Other Professional Services	Master Plan	\$2,200.00
158111	4/10/2012	Professional Lawn System	Contractual Services	Other Professional Services	Master Plan	\$2,360.00

**York Technical College
Transparency Report**

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
158111	4/10/2012	Professional Lawn System	Contractual Services	Other Professional Services	Master Plan	\$2,480.00
158112	4/10/2012	Saf Technologies	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$227.36
158113	4/10/2012	Sign Techniques	Contractual Services	General Repair	Current Unrestricted Funds	\$98.44
158114	4/10/2012	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$30.00
158114	4/10/2012	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,400.32
158114	4/10/2012	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,466.00
158115	4/10/2012	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$42.09
158115	4/10/2012	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$253.00
158116	4/10/2012	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,715.00
158117	4/10/2012	Star Bright Janitorial Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$300.00
158118	4/10/2012	Super 8 Motel	Travel	Travel	Current Unrestricted Funds	\$1,079.64
158119	4/10/2012	United Rentals	Supplies and Materials	Other Supplies	County Projects	\$2.50
158119	4/10/2012	United Rentals	Supplies and Materials	Other Supplies	County Projects	\$5.05
158119	4/10/2012	United Rentals	Supplies and Materials	Other Supplies	County Projects	\$22.47
158119	4/10/2012	United Rentals	Supplies and Materials	Other Supplies	County Projects	\$147.70
158119	4/10/2012	United Rentals	Supplies and Materials	Other Supplies	County Projects	\$190.00
158119	4/10/2012	United Rentals	Supplies and Materials	Other Supplies	County Projects	\$306.00
158119	4/10/2012	United Rentals	Supplies and Materials	Other Supplies	County Projects	\$749.00
158120	4/10/2012	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$165.99
158121	4/10/2012	York County	Contractual Services	General Repair	Current Unrestricted Funds	\$13.00
158122	4/10/2012	Yourcampus360 Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$13,635.00
158124	4/11/2012	Americant Trainco Inc	Contractual Services	Registration Fee	Current Unrestricted Funds	\$990.00
158125	4/11/2012	Comporium Security	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$22.99
158126	4/11/2012	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,000.00
158126	4/11/2012	D2I, Ltd	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$1,000.00
158126	4/11/2012	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,250.00
158126	4/11/2012	D2I, Ltd	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$1,250.00
158126	4/11/2012	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,925.00
158126	4/11/2012	D2I, Ltd	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$1,925.00
158126	4/11/2012	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,000.00
158126	4/11/2012	D2I, Ltd	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$2,000.00
158126	4/11/2012	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,457.25
158126	4/11/2012	D2I, Ltd	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$6,457.25
158126	4/11/2012	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,849.77
158126	4/11/2012	D2I, Ltd	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$7,849.77
158127	4/11/2012	Barwick and Associates, Llc	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$2,645.00
158128	4/11/2012	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$816.36
158129	4/11/2012	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
158129	4/11/2012	City Club of Rock Hill	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$34.67
158129	4/11/2012	City Club of Rock Hill	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$45.00
158129	4/11/2012	City Club of Rock Hill	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$102.24
158129	4/11/2012	City Club of Rock Hill	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$511.20

**York Technical College
Transparency Report**

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
158130	4/11/2012	Holiday Inn Express	Travel	Travel	Current Unrestricted Funds	\$329.67
158131	4/11/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
158131	4/11/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
158131	4/11/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
158175	4/12/2012	American Assoc of Community College	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$925.00
158178	4/12/2012	Training Concepts	Travel	In State Registration Fee	Current Unrestricted Funds	\$2,300.00
158186	4/13/2012	Association of Community College Tr	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$3,718.00
158189	4/13/2012	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$859.03
158189	4/13/2012	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$860.65
158189	4/13/2012	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,159.73
158189	4/13/2012	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,384.07
158190	4/13/2012	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
158191	4/13/2012	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$2,500.00
158192	4/13/2012	YTC Employee	Current Liabilities	Misc	Current Unrestricted Funds	\$144.60
158194	4/13/2012	Nat'l Institute for Staff and Organ	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$475.00
158194	4/13/2012	Nat'l Institute for Staff and Organ	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$475.00
158196	4/13/2012	Center for Credentialing and Educat	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$25.00
158198	4/16/2012	Budget and Control Board	Supplies and Materials	Postage	Current Unrestricted Funds	\$23.75
158200	4/16/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$76.76
158200	4/16/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$299.57
158201	4/16/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$259.20
158205	4/16/2012	Polk State College	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,500.00
158207	4/17/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$159.73
158207	4/17/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$386.37
158207	4/17/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$516.75
158208	4/17/2012	Sled	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
158208	4/17/2012	Sled	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
158208	4/17/2012	Sled	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
158208	4/17/2012	Sled	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
158209	4/17/2012	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$44.07)
158209	4/17/2012	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$138.96
158210	4/17/2012	Ferguson Enterprises No 34	Contractual Services	General Repair	Current Unrestricted Funds	(\$106.11)
158210	4/17/2012	Ferguson Enterprises No 34	Contractual Services	General Repair	Current Unrestricted Funds	\$29.46
158210	4/17/2012	Ferguson Enterprises No 34	Contractual Services	General Repair	Current Unrestricted Funds	\$194.60
158211	4/17/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$2.33
158211	4/17/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$14.73
158211	4/17/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$16.59
158211	4/17/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$31.00
158211	4/17/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$34.09
158211	4/17/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$70.77
158211	4/17/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$139.15
158211	4/17/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$182.97

**York Technical College
Transparency Report**

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
158212	4/17/2012	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$3.18
158212	4/17/2012	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$5.07
158212	4/17/2012	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$9.42
158212	4/17/2012	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$10.30
158212	4/17/2012	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$22.67
158212	4/17/2012	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$26.94
158212	4/17/2012	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$29.70
158212	4/17/2012	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$33.08
158212	4/17/2012	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$38.68
158212	4/17/2012	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$48.66
158212	4/17/2012	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$54.27
158212	4/17/2012	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$54.77
158212	4/17/2012	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$65.13
158212	4/17/2012	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$83.34
158212	4/17/2012	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$89.31
158212	4/17/2012	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$126.09
158213	4/17/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$485.76
158213	4/17/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$710.24
158213	4/17/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$809.60
158214	4/17/2012	Columbia Capital City Club Corp	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$84.56
158215	4/17/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$232.00
158215	4/17/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$267.84
158216	4/17/2012	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.01
158216	4/17/2012	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$4.40
158216	4/17/2012	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$8.64
158216	4/17/2012	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$11.86
158216	4/17/2012	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$13.98
158216	4/17/2012	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$14.80
158216	4/17/2012	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$24.36
158216	4/17/2012	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$25.00
158216	4/17/2012	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$48.30
158216	4/17/2012	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$69.31
158231	4/19/2012	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$3,000.00
158279	4/19/2012	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$190.00
158280	4/19/2012	City of Rock Hill	Miscellaneous	Hospitality Tax Paid	Current Unrestricted Funds	\$50.95
158281	4/20/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	(\$49.00)
158281	4/20/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$41.20
158281	4/20/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$122.80
158281	4/20/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$243.10
158281	4/20/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$370.15
158281	4/20/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$535.12
158281	4/20/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$2,414.20

**York Technical College
Transparency Report**

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
158281	4/20/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$4,859.74
158281	4/20/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$8,450.32
158281	4/20/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$8,716.87
158281	4/20/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$16,547.48
158281	4/20/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$19,769.90
158281	4/20/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$869,754.40
158283	4/24/2012	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$137,421.55
158284	4/24/2012	Charlotte Chamber Services	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$206.00
158285	4/24/2012	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$8,678.17
158288	4/24/2012	Natl Academic Advising Assoc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$430.00
158291	4/24/2012	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
158292	4/24/2012	Chester County School District	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,000.00
158294	4/24/2012	Turning Technologies	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$20.00
158294	4/24/2012	Turning Technologies	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$20.00
158295	4/24/2012	Seth Zamek	Travel	Travel	Current Restricted Funds	\$363.60
158303	4/24/2012	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$71.31
158303	4/24/2012	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$136.15
158303	4/24/2012	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$136.15
158303	4/24/2012	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$136.15
158303	4/24/2012	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$884.87
158304	4/24/2012	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$16.00
158304	4/24/2012	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$24.12
158304	4/24/2012	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$46.00
158304	4/24/2012	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
158304	4/24/2012	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
158304	4/24/2012	Business Card	Op Revenue - Other Current Unres	CLEP	Current Unrestricted Funds	\$77.00
158304	4/24/2012	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$176.20
158304	4/24/2012	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$348.76
158304	4/24/2012	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$453.60
158304	4/24/2012	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$643.83
158304	4/24/2012	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$653.04
158327	4/24/2012	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$13.06
158327	4/24/2012	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$63.25
158338	4/25/2012	A1 Fence Company	Contractual Services	General Repair	Current Unrestricted Funds	\$395.00
158339	4/25/2012	Act Compass/EsL Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,971.00
158340	4/25/2012	Act Compass/EsL Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$705.00
158341	4/25/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$548.00
158341	4/25/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$822.00
158341	4/25/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$822.00
158341	4/25/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$822.00
158341	4/25/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$822.00
158341	4/25/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$959.00

**York Technical College
Transparency Report**

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
158341	4/25/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,296.00
158342	4/25/2012	Alsco	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$16.85
158342	4/25/2012	Alsco	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$713.14
158343	4/25/2012	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$17.53
158343	4/25/2012	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$83.25
158344	4/25/2012	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$145.00
158344	4/25/2012	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$194.73
158345	4/25/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.31
158345	4/25/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$35.04
158345	4/25/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$39.69
158345	4/25/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$120.23
158346	4/25/2012	Burgess Sales & Supply	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$219.00
158346	4/25/2012	Burgess Sales & Supply	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$595.00
158346	4/25/2012	Burgess Sales & Supply	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$1,912.00
158346	4/25/2012	Burgess Sales & Supply	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$1,912.00
158347	4/25/2012	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$70.64
158347	4/25/2012	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$234.90
158347	4/25/2012	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$578.57
158348	4/25/2012	Carolina Biological Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$7.85
158348	4/25/2012	Carolina Biological Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$15.30
158348	4/25/2012	Carolina Biological Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$15.30
158348	4/25/2012	Carolina Biological Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$15.30
158348	4/25/2012	Carolina Biological Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$54.20
158348	4/25/2012	Carolina Biological Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$82.60
158348	4/25/2012	Carolina Biological Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$91.30
158348	4/25/2012	Carolina Biological Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$436.50
158350	4/25/2012	Catawba Asphalt Paving Co	Contractual Services	General Repair	Current Unrestricted Funds	\$3,962.67
158350	4/25/2012	Catawba Asphalt Paving Co	Contractual Services	General Repair	Current Unrestricted Funds	\$5,704.50
158351	4/25/2012	Cdwg	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$1.83
158351	4/25/2012	Cdwg	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$63.49
158352	4/25/2012	Cintas Corp #200	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$49.47
158353	4/25/2012	Citrix System Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$5,092.50
158354	4/25/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,222.82
158355	4/25/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,267.03
158356	4/25/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$42.49
158357	4/25/2012	Color Id	Supplies and Materials	Photographic & Audio Vs. Sup.	Current Unrestricted Funds	\$20.00
158357	4/25/2012	Color Id	Supplies and Materials	Photographic & Audio Vs. Sup.	Current Unrestricted Funds	\$190.00
158357	4/25/2012	Color Id	Supplies and Materials	Photographic & Audio Vs. Sup.	Current Unrestricted Funds	\$790.00
158358	4/25/2012	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$205.00
158358	4/25/2012	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,385.00
158358	4/25/2012	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,630.00
158359	4/25/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,113.66

**York Technical College
Transparency Report**

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
158360	4/25/2012	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$149.25
158360	4/25/2012	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$4,404.00
158361	4/25/2012	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$1,079.36
158362	4/25/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
158362	4/25/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
158362	4/25/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
158362	4/25/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
158362	4/25/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
158362	4/25/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
158362	4/25/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
158363	4/25/2012	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$840.00
158366	4/25/2012	Gatlin Education Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,395.00
158367	4/25/2012	Grainger Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$63.84
158367	4/25/2012	Grainger Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$432.18
158368	4/25/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$5.34
158368	4/25/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$15.18
158368	4/25/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$18.72
158368	4/25/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$26.93
158368	4/25/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$36.92
158368	4/25/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$39.14
158368	4/25/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$39.99
158368	4/25/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$46.87
158368	4/25/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$50.51
158368	4/25/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$58.08
158368	4/25/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$120.23
158368	4/25/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$292.00
158368	4/25/2012	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$378.70
158369	4/25/2012	Graybar Electric Co	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$2,425.60
158370	4/25/2012	Greens Commercial Cleaning, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$950.00
158371	4/25/2012	Hewlett Packard Direct	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$238.63
158371	4/25/2012	Hewlett Packard Direct	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,279.00
158372	4/25/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$131.71
158373	4/25/2012	Hotsy Equipment	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$78.00
158373	4/25/2012	Hotsy Equipment	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$107.14
158373	4/25/2012	Hotsy Equipment	Contractual Services	General Repair	Current Unrestricted Funds	\$231.96
158373	4/25/2012	Hotsy Equipment	Contractual Services	General Repair	Current Unrestricted Funds	\$251.00
158374	4/25/2012	Industrial Brokerage Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$190.00
158374	4/25/2012	Industrial Brokerage Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$330.00
158374	4/25/2012	Industrial Brokerage Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$625.00
158374	4/25/2012	Industrial Brokerage Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,800.00
158375	4/25/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$79.57
158375	4/25/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$296.99

**York Technical College
Transparency Report**

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
158375	4/25/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$456.23
158376	4/25/2012	Interior Landscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
158377	4/25/2012	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$16.92
158377	4/25/2012	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$165.00
158378	4/25/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$36.48
158378	4/25/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$513.20
158379	4/25/2012	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$572.25
158380	4/25/2012	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$115.43
158380	4/25/2012	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$274.42
158381	4/25/2012	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
158382	4/25/2012	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
158383	4/25/2012	Medical Device Depot, Inc	Equipment	Educational Equipment	Current Restricted Funds	\$250.00
158383	4/25/2012	Medical Device Depot, Inc	Equipment	Educational Equipment	Current Restricted Funds	\$300.00
158383	4/25/2012	Medical Device Depot, Inc	Equipment	Educational Equipment	Current Restricted Funds	\$400.00
158383	4/25/2012	Medical Device Depot, Inc	Equipment	Educational Equipment	Current Restricted Funds	\$590.00
158383	4/25/2012	Medical Device Depot, Inc	Equipment	Educational Equipment	Current Restricted Funds	\$650.00
158383	4/25/2012	Medical Device Depot, Inc	Equipment	Educational Equipment	Current Restricted Funds	\$9,500.00
158384	4/25/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$48.00
158385	4/25/2012	Modular Designs of Charlotte, Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$104.38
158385	4/25/2012	Modular Designs of Charlotte, Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$2,174.00
158386	4/25/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$405.06
158387	4/25/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Restricted Funds	\$25.62
158387	4/25/2012	Oce' Imagistec Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$76.48
158387	4/25/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$76.72
158387	4/25/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$122.48
158387	4/25/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$288.22
158387	4/25/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$297.81
158387	4/25/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$3,380.88
158388	4/25/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
158388	4/25/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
158389	4/25/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,305.39
158390	4/25/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,414.35
158391	4/25/2012	Ontario Investments Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$156.22
158392	4/25/2012	Overhead Door of Rock Hill	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$258.45
158392	4/25/2012	Overhead Door of Rock Hill	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,835.80
158393	4/25/2012	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$25.48
158394	4/25/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$16.02
158394	4/25/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$33.05
158394	4/25/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$115.90
158394	4/25/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$264.42
158395	4/25/2012	Quality Cleaning Janitor Services,	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
158395	4/25/2012	Quality Cleaning Janitor Services,	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00

**York Technical College
Transparency Report**

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
158396	4/25/2012	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,321.63
158397	4/25/2012	Radco Construction Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$205.52
158397	4/25/2012	Radco Construction Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,102.00
158398	4/25/2012	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$160.50
158399	4/25/2012	Rittenhouse Book Distributors	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$46.16
158400	4/25/2012	River Hills Lions Club	Contractual Services	Advertising	Current Unrestricted Funds	\$160.00
158401	4/25/2012	Rogers Grading Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$220.00
158402	4/25/2012	Ronald a Williams, Ltd	Contractual Services	General Repair	Current Unrestricted Funds	\$200.00
158402	4/25/2012	Ronald a Williams, Ltd	Contractual Services	General Repair	Current Unrestricted Funds	\$1,000.00
158403	4/25/2012	Saf Technologies	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$975.36
158404	4/25/2012	Scriptlogic Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,388.25
158405	4/25/2012	Snap on Industrial	Equipment	Educational Equipment	Current Restricted Funds	\$69.95
158405	4/25/2012	Snap on Industrial	Equipment	Educational Equipment	Current Restricted Funds	\$5,495.00
158406	4/25/2012	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$99.51
158407	4/25/2012	Techsmith Corp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$179.00
158408	4/25/2012	U Save Auto Rental	Travel	In State Transportation	Current Unrestricted Funds	\$57.04
158408	4/25/2012	U Save Auto Rental	Travel	In State Transportation	Current Unrestricted Funds	\$65.02
158408	4/25/2012	U Save Auto Rental	Travel	In State Transportation	Current Unrestricted Funds	\$65.10
158408	4/25/2012	U Save Auto Rental	Travel	In State Transportation	Current Unrestricted Funds	\$128.69
158409	4/25/2012	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$160.91
158410	4/25/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,566.10
158413	4/26/2012	Enterprise Rent A Car	Travel	Travel	Current Unrestricted Funds	\$248.96
158414	4/26/2012	National Cinemedia, Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$877.08
158420	4/26/2012	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$15.00
158420	4/26/2012	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$15.46
158420	4/26/2012	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$37.00
158420	4/26/2012	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
158420	4/26/2012	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$57.52
158420	4/26/2012	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$76.42
158420	4/26/2012	Business Card	Op Revenue - Other Current Unres	CLEP	Current Unrestricted Funds	\$77.00
158420	4/26/2012	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$96.12
158420	4/26/2012	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$177.58
158420	4/26/2012	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$291.00
158420	4/26/2012	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$301.84
158420	4/26/2012	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$338.23
158420	4/26/2012	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$633.84
158420	4/26/2012	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$682.42
158424	4/27/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$344.10
158424	4/27/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$414.10
158424	4/27/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$512.70
158424	4/27/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$564.90
158425	4/27/2012	Mickey Beckham	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$250.00

**York Technical College
Transparency Report**

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
158426	4/27/2012	Budget and Control Board	Supplies and Materials	Postage	Current Unrestricted Funds	\$26.25
158427	4/27/2012	Budget and Control Board	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$91.25
158429	4/27/2012	Lyrasis	Travel	In State Registration Fee	Current Unrestricted Funds	\$145.00
158430	4/27/2012	Nat'l Business Incubator Assoc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$895.00
158431	4/27/2012	National Resume Writers Assoc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$485.00
158432	4/27/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$267.84
158433	4/27/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$269.50
158433	4/27/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$281.95
158434	4/27/2012	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,090.00
158435	4/27/2012	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
158435	4/27/2012	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
158435	4/27/2012	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$1,526.00
158436	4/27/2012	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$4,950.00
158437	4/27/2012	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,379.95
158437	4/27/2012	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,319.90
158438	4/27/2012	Cbt Campus, Llc	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,200.00
158438	4/27/2012	Cbt Campus, Llc	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,200.00
158439	4/27/2012	Luxion Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,495.00
158440	4/27/2012	The Millenium Group	Equipment	Educational Equipment	Current Restricted Funds	\$240.21
158440	4/27/2012	The Millenium Group	Equipment	Educational Equipment	Current Restricted Funds	\$982.00
158440	4/27/2012	The Millenium Group	Equipment	Educational Equipment	Current Restricted Funds	\$1,293.00
158440	4/27/2012	The Millenium Group	Equipment	Educational Equipment	Current Restricted Funds	\$1,469.00
158440	4/27/2012	The Millenium Group	Equipment	Educational Equipment	Current Restricted Funds	\$1,500.00
158440	4/27/2012	The Millenium Group	Equipment	Educational Equipment	Current Restricted Funds	\$2,057.00
158440	4/27/2012	The Millenium Group	Equipment	Educational Equipment	Current Restricted Funds	\$4,650.00
158440	4/27/2012	The Millenium Group	Equipment	Educational Equipment	Current Restricted Funds	\$12,000.00
158441	4/27/2012	U Save Auto Rental	Travel	In State Transportation	Current Restricted Funds	\$149.53
158441	4/27/2012	U Save Auto Rental	Travel	Out of State Other Trans	Current Unrestricted Funds	\$184.81
E0002977	4/9/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$44.00
E0002978	4/9/2012	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$9.71
E0002978	4/9/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$166.88
E0002978	4/9/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$172.70
E0002979	4/9/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0002979	4/9/2012	YTC Employee	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
E0002979	4/9/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.68
E0002979	4/9/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.29
E0002980	4/9/2012	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$29.13
E0002980	4/9/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$69.00
E0002980	4/9/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$186.28
E0002980	4/9/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$366.24
E0002981	4/9/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$126.25
E0002981	4/9/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$277.75

**York Technical College
Transparency Report**

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0002982	4/9/2012	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$30.00
E0002982	4/9/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$31.60
E0002982	4/9/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$128.00
E0002982	4/9/2012	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$399.90
E0002982	4/9/2012	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$917.00
E0002983	4/9/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$151.50
E0002983	4/9/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$151.50
E0002984	4/9/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$12.63
E0003028	4/16/2012	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0003029	4/17/2012	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
E0003029	4/17/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$66.00
E0003030	4/17/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.72
E0003031	4/17/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$65.65
E0003032	4/17/2012	YTC Employee	Travel	Non Deductible Meals	Current Restricted Funds	\$7.00
E0003032	4/17/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$17.62
E0003032	4/17/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$70.39
E0003032	4/17/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$74.23
E0003033	4/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.27
E0003034	4/18/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0003034	4/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.72
E0003035	4/18/2012	YTC Employee	Travel	Out of State Misc Travel	Current Restricted Funds	\$24.00
E0003035	4/18/2012	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$43.00
E0003035	4/18/2012	YTC Employee	Travel	Out of State Priv Auto	Current Restricted Funds	\$383.97
E0003036	4/18/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0003037	4/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$504.04
E0003038	4/18/2012	YTC Employee	Travel	Out of State Misc Travel	Current Restricted Funds	\$46.00
E0003038	4/18/2012	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$73.00
E0003038	4/18/2012	YTC Employee	Travel	Out of State Priv Auto	Current Restricted Funds	\$77.77
E0003038	4/18/2012	YTC Employee	Travel	Out of State Other Trans	Current Restricted Funds	\$258.02
E0003038	4/18/2012	YTC Employee	Travel	Out of State Lodging	Current Restricted Funds	\$470.16
E0003039	4/18/2012	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$18.00
E0003039	4/18/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$36.00
E0003039	4/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$93.92
E0003039	4/18/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$299.00
E0003040	4/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$33.40
E0003041	4/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$618.12
E0003042	4/18/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$24.94
E0003043	4/18/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$9.00
E0003043	4/18/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.39
E0003043	4/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$50.85
E0003044	4/18/2012	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0003045	4/18/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$60.00

**York Technical College
Transparency Report**

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0003045	4/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$176.75
E0003046	4/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$196.95
E0003047	4/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$68.29
E0003047	4/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$104.32
E0003047	4/18/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$137.00
E0003048	4/18/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$9.00
E0003048	4/18/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.17
E0003049	4/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$55.15
E0003050	4/19/2012	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$48.00
E0003050	4/19/2012	YTC Employee	Travel	Out of State Other Trans	Current Restricted Funds	\$64.00
E0003050	4/19/2012	YTC Employee	Travel	Out of State Air Trans	Current Restricted Funds	\$1,038.10
E0003051	4/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$44.44
E0003052	4/19/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.00
E0003053	4/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.26
E0003054	4/19/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$100.00
E0003055	4/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$8.08
E0003055	4/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$32.32
E0003056	4/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$85.85
E0003057	4/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$30.58
E0003058	4/19/2012	YTC Employee	Contractual Services	Telephone	Current Restricted Funds	\$154.59
E0003058	4/19/2012	YTC Employee	Contractual Services	Telephone	Current Restricted Funds	\$156.82
E0003059	4/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.25
E0003059	4/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$61.61
E0003060	4/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$101.00
E0003070	4/20/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$103.00
E0003071	4/20/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$26.56
E0003071	4/20/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$103.00
E0003072	4/24/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$9.00
E0003072	4/24/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$19.19
E0003074	4/24/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$31.93
E0003074	4/24/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$135.34
E0003075	4/24/2012	YTC Employee	Contractual Services	Telephone	Current Unrestricted Funds	\$43.82
E0003076	4/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$5.95
E0003077	4/25/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$112.31
E0003078	4/25/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$21.21
E0003079	4/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.72
E0003080	4/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.23
E0003081	4/27/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$31.00
E0003082	4/27/2012	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$12.00
E0003082	4/27/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$123.74
E0003082	4/27/2012	YTC Employee	Travel	In State Lodging	Current Restricted Funds	\$226.44
E0003083	4/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$60.60

**York Technical College
Transparency Report**

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0003084	4/27/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$15.58
E0003084	4/27/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$98.00
E0003085	4/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$100.00
E0003086	4/27/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$7.00
E0003088	4/27/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0003088	4/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$62.62
E0003089	4/27/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$7.00
E0003089	4/27/2012	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$20.01
E0003089	4/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$44.84
E0003090	4/27/2012	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$36.00
E0003090	4/27/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$50.78
E0003091	4/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.57
E0003092	4/27/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$12.93
E0003093	4/27/2012	YTC Employee	Travel	In State Registration Fee	Current Restricted Funds	\$15.00
E0003093	4/27/2012	YTC Employee	Travel	In State Registration Fee	Current Restricted Funds	\$20.00
E0003093	4/27/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$64.89
E0003093	4/27/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$72.62
E0003093	4/27/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$87.92
E0003094	4/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$101.00
E0003095	4/27/2012	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$5.00
E0003095	4/27/2012	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$25.00
E0003095	4/27/2012	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0003095	4/27/2012	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$32.00
E0003095	4/27/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$36.36
E0003095	4/27/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$75.36
E0003095	4/27/2012	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$127.10
E0003095	4/27/2012	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$197.27
E0003095	4/27/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$215.00
E0003095	4/27/2012	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$385.70
E0003095	4/27/2012	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$434.10
E0003095	4/27/2012	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$894.40
E0003096	4/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$164.68
E0003097	4/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$127.26
E0003098	4/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.25
E0003098	4/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.24
E0003098	4/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$151.50
E0003099	4/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$29.80
E0003100	4/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$74.74
E0003101	4/27/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.24
E0003102	4/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.75