

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
160110	7/2/2012	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$150.00
160146	7/2/2012	Barwick and Associates, Llc	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$2,645.00
160151	7/6/2012	Budget and Control Board	Supplies and Materials	Postage	Current Unrestricted Funds	\$52.50
160152	7/6/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$71.58
160153	7/6/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$4,364.66
160154	7/6/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
160159	7/9/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$780.90
160160	7/9/2012	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
160161	7/9/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$42.95
160162	7/9/2012	Carrier Corporation	Contractual Services	General Repair	Current Unrestricted Funds	\$2,175.00
160162	7/9/2012	Carrier Corporation	Contractual Services	General Repair	Current Unrestricted Funds	\$45.00
160162	7/9/2012	Carrier Corporation	Contractual Services	General Repair	Current Unrestricted Funds	\$225.00
160163	7/9/2012	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$695.00
160163	7/9/2012	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$165.00
160163	7/9/2012	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$775.00
160163	7/9/2012	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$80.00)
160163	7/9/2012	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$735.00
160164	7/9/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,800.00
160165	7/9/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$237.89
160165	7/9/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$237.89
160166	7/9/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$10.49
160166	7/9/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$35.00
160167	7/9/2012	Herf Jones Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$5,525.00
160167	7/9/2012	Herf Jones Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$72.00
160167	7/9/2012	Herf Jones Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$437.00
160167	7/9/2012	Herf Jones Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$22.50
160167	7/9/2012	Herf Jones Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$22.50
160167	7/9/2012	Herf Jones Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$70.00
160167	7/9/2012	Herf Jones Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$24.00
160167	7/9/2012	Herf Jones Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$30.00
160167	7/9/2012	Herf Jones Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$24.00
160167	7/9/2012	Herf Jones Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$17.00
160167	7/9/2012	Herf Jones Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$6.50
160167	7/9/2012	Herf Jones Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$6.00
160167	7/9/2012	Herf Jones Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$54.00
160167	7/9/2012	Herf Jones Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$23.24
160167	7/9/2012	Herf Jones Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	(\$23.24)
160167	7/9/2012	Herf Jones Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$229.49
160167	7/9/2012	Herf Jones Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	(\$229.49)
160167	7/9/2012	Herf Jones Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$9.49
160167	7/9/2012	Herf Jones Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	(\$9.49)
160167	7/9/2012	Herf Jones Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.02
160168	7/9/2012	Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$114.00
160169	7/9/2012	Mid-Carolina Ahecc, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$36.00
160170	7/9/2012	Millsaps Plumbing and Pump	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.60
160171	7/9/2012	Modular Designs of Charlotte, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,133.00
160171	7/9/2012	Modular Designs of Charlotte, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$345.00
160172	7/9/2012	Sc Dept of Corrections	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$5,400.00
160172	7/9/2012	Sc Dept of Corrections	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,580.00
160172	7/9/2012	Sc Dept of Corrections	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,710.00
160172	7/9/2012	Sc Dept of Corrections	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,740.00
160173	7/9/2012	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$3,535.00
160174	7/9/2012	Unified Av Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$712.50
160174	7/9/2012	Unified Av Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$1,246.00
160175	7/9/2012	Clark Powell Associates	Supplies and Materials	Education Supplies	Current Restricted Funds	\$8,176.00
160175	7/9/2012	Clark Powell Associates	Supplies and Materials	Education Supplies	Current Restricted Funds	\$48.00
160175	7/9/2012	Clark Powell Associates	Supplies and Materials	Education Supplies	Current Restricted Funds	\$342.37
160177	7/9/2012	Modular Designs of Charlotte, Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$3,116.00
160177	7/9/2012	Modular Designs of Charlotte, Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$1,026.00
160177	7/9/2012	Modular Designs of Charlotte, Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$3,096.00
160177	7/9/2012	Modular Designs of Charlotte, Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$986.00
160178	7/9/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$2,118.30
160178	7/9/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$521.75
160178	7/9/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$226.68
160179	7/9/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$2,066.48
160179	7/9/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$1,477.78
160179	7/9/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$103.77
160181	7/9/2012	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,742.44
160181	7/9/2012	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$5,197.44
160181	7/9/2012	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$165,435.68
160181	7/9/2012	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$117.80
160181	7/9/2012	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,615.04
160181	7/9/2012	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$4,014.72
160181	7/9/2012	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$1,520.00
160181	7/9/2012	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,339.36
160182	7/9/2012	Leitner Constrution	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$5,990.00
160182	7/9/2012	Leitner Constrution	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$3,270.00
160182	7/9/2012	Leitner Constrution	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$475.00
160182	7/9/2012	Leitner Constrution	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$775.00

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160182	7/9/2012	Leitner Constrution	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$325.00
160182	7/9/2012	Leitner Constrution	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$975.00
160184	7/10/2012	Peoples First Insurance	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$3,185.30
160185	7/10/2012	S & Me, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$2,800.00
160186	7/10/2012	SC Manufacturing Extension Partners	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,512.00
160187	7/10/2012	Cupa-Hr	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$720.00
160188	7/10/2012	Global Knowledge Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$5,000.00
160189	7/10/2012	S C State Board for Tech and Comp E	Contractual Services	Education & Training Serv	Current Unrestricted Funds	(\$926.81)
160189	7/10/2012	S C State Board for Tech and Comp E	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,100.00
160189	7/10/2012	S C State Board for Tech and Comp E	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$619.13
160190	7/10/2012	Southern Assoc of Colleges and Scho	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$232.50
160192	7/11/2012	Applied Building Sciences Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$900.00
160193	7/11/2012	S C Assoc of Technical Coll Comm	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$9,576.23
160194	7/11/2012	Business Officers Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$350.00
160195	7/11/2012	Centralina Council of Governments	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$125.00
160196	7/11/2012	Combbase	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00
160197	7/11/2012	Community College Business Officers	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$410.00
160198	7/11/2012	Council for Higher Educ Accreditati	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$550.00
160199	7/11/2012	Government Finance Officers Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$85.00
160200	7/11/2012	Herald Publishing	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$142.00
160201	7/11/2012	Lake Wylie Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$385.00
160203	7/11/2012	Natl Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,491.00
160206	7/11/2012	Southern Assoc of Colleges and Scho	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$6,406.00
160207	7/11/2012	Southern Assoc of Community Jr and	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
160209	7/11/2012	Waterford Property Owners Assoc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$330.00
160211	7/12/2012	Division of Insurance Services	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$121,105.62
160213	7/13/2012	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$5,531.41
160218	7/13/2012	Natl Assoc of College Auxiliary Ser	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$375.00
160220	7/13/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,000.20
160220	7/13/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,007.75
160220	7/13/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$50.45
160220	7/13/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$988.02
160220	7/13/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$635.94
160257	7/17/2012	Association of Cosmetology Salon Professionals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$495.00
160258	7/17/2012	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.37
160259	7/17/2012	City of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$304.50
160261	7/17/2012	Natl Coalition of Advanced Tech Cen	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00
160264	7/17/2012	U.S. Postal Service	Contractual Services	Printing	Current Unrestricted Funds	\$1,300.00
160266	7/19/2012	Daniel S. Beasley	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
160270	7/19/2012	Marti B. Brown	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
160275	7/19/2012	Lisa A. Hallman	Contractual Services	Professional Services	Current Restricted Funds	\$1,875.00
160276	7/19/2012	Jerry D. Howell	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
160278	7/19/2012	Leslie R. Knutsen	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
160282	7/19/2012	Augustus T. McGarity	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
160283	7/19/2012	Kim N. Roper	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
160286	7/19/2012	Valisha F. Singleton	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
160288	7/19/2012	Keta L. Stogner	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
160290	7/19/2012	Sheila S. Washington	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
160293	7/19/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$317.24
160293	7/19/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$81.43
160294	7/19/2012	Citizen Cpr Foundation	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$735.00
160295	7/19/2012	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.37
160295	7/19/2012	City Club of Rock Hill	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$24.80
160296	7/19/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$9.69
160296	7/19/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$239.00
160296	7/19/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$588.79
160296	7/19/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$386.37
160297	7/19/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$1,094.65
160298	7/19/2012	Unifirst Corporation	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$58.88
160298	7/19/2012	Unifirst Corporation	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$294.40
160299	7/19/2012	Unifirst Corporation	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$235.52
160302	7/19/2012	American Airlines	Travel	Out of State Air Trans	Current Restricted Funds	\$340.70
160302	7/19/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$253.10
160302	7/19/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$272.10
160302	7/19/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$276.10
160302	7/19/2012	American Airlines	Travel	Out of State Air Trans	Current Restricted Funds	\$470.10
160302	7/19/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$390.10
160303	7/19/2012	American Airlines	Travel	Out of State Air Trans	Current Restricted Funds	\$679.68
160303	7/19/2012	American Airlines	Travel	Out of State Air Trans	Current Restricted Funds	\$629.70
160305	7/19/2012	Chester News and Reporter	Contractual Services	Advertising	Current Unrestricted Funds	\$371.15
160306	7/19/2012	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$744.52
160307	7/23/2012	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$142,959.38
160308	7/24/2012	Asme International	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
160309	7/24/2012	Commission on Continuing Legal Edu	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
160310	7/24/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Professional Services	Current Unrestricted Funds	\$50.00
160311	7/24/2012	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$80.00
160313	7/24/2012	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$125.00
160314	7/24/2012	S C Assoc of Colleges and Emp	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
160315	7/24/2012	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00

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160316	7/24/2012	YTC Employee	Travel	Out of State Air Trans	Current Restricted Funds	\$25.00
160316	7/24/2012	YTC Employee	Travel	Out of State Misc Travel	Current Restricted Funds	\$60.60
160316	7/24/2012	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$96.00
160318	7/24/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.48
160318	7/24/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.48
160320	7/24/2012	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
160322	7/25/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$130.03
160322	7/25/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$20.96
160324	7/25/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$92.99
160325	7/25/2012	Kershaw News Era	Contractual Services	Advertising	Current Unrestricted Funds	\$360.00
160326	7/25/2012	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$22.33
160326	7/25/2012	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$13.99
160326	7/25/2012	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$12.19
160326	7/25/2012	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$25.57
160327	7/25/2012	S C Assoc for Developmental Educ	Travel	In State Registration Fee	Current Unrestricted Funds	\$135.00
160327	7/25/2012	S C Assoc for Developmental Educ	Travel	In State Registration Fee	Current Unrestricted Funds	\$135.00
160328	7/25/2012	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
160329	7/25/2012	Watson Tate Savory Architects Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,575.00
160330	7/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$13.64
160331	7/25/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
160331	7/25/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
160331	7/25/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
160331	7/25/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
160332	7/25/2012	Government Finance Officers Assoc o	Travel	In State Registration Fee	Current Unrestricted Funds	\$195.00
160332	7/25/2012	Government Finance Officers Assoc o	Travel	In State Registration Fee	Current Unrestricted Funds	\$195.00
160333	7/26/2012	Act Compass/EsI Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$569.50
160334	7/26/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$607.50
160334	7/26/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$317.25
160335	7/26/2012	AlSCO	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$16.85
160336	7/26/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$16.37
160337	7/26/2012	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$119.26
160338	7/26/2012	Cannon Painting Company	Contractual Services	General Repair	Current Unrestricted Funds	\$1,100.00
160338	7/26/2012	Cannon Painting Company	Contractual Services	General Repair	Current Unrestricted Funds	\$3,000.00
160339	7/26/2012	Chester Turf and Landscaping	Permanent Improvements	Landscaping	Current Unrestricted Funds	\$779.00
160340	7/26/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,080.39
160340	7/26/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$720.58
160341	7/26/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$225.00
160341	7/26/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,620.00
160341	7/26/2012	Ellucian Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,875.00
160341	7/26/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,646.09
160342	7/26/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$791.00
160342	7/26/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$862.90
160343	7/26/2012	Insight Media	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$379.48
160345	7/26/2012	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$325.85
160346	7/26/2012	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
160347	7/26/2012	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$4.28
160348	7/26/2012	Mechanical Systems & Seives, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,400.00
160348	7/26/2012	Mechanical Systems & Seives, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,570.00
160349	7/26/2012	Oakes Appliance and Refrigeration L	Contractual Services	General Repair	Current Unrestricted Funds	\$95.00
160350	7/26/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Restricted Funds	\$34.12
160350	7/26/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$222.10
160350	7/26/2012	Oce' Imagistec Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$14.87
160350	7/26/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$85.97
160350	7/26/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$73.55
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$5.86
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$92.50
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$59.25
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$15.75
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$24.95
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$9.00
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$17.95
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$7.26
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$35.37
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$35.37
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$35.37
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$35.37
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$6.95
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$6.95
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$6.95
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$6.95
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$39.50
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$16.95
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$39.50
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$11.99
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$23.88
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$28.85
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$148.00
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2.78
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.01
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2.60
160351	7/26/2012	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.01



Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
160357	7/26/2012	Saf Technologies	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$277.89
160357	7/26/2012	Saf Technologies	Contractual Services	General Repair	Current Unrestricted Funds	\$195.00
160358	7/26/2012	Star Bright Janitorial Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$300.00
160359	7/26/2012	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$484.22
160359	7/26/2012	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$830.09
160359	7/26/2012	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$69.17
160359	7/26/2012	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
160359	7/26/2012	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
160360	7/26/2012	U Save Auto Rental	Travel	In State Transportation	Current Unrestricted Funds	\$146.20
160361	7/26/2012	Uni Guard Security Agency Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$114.00
160362	7/26/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$586.63
160362	7/26/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$31.78
160364	7/26/2012	Budget and Control Board	Supplies and Materials	Postage	Current Unrestricted Funds	\$81.25
160368	7/26/2012	Periwinkle Cafe and Bakery	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$190.75
160370	7/26/2012	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$109.00
160372	7/26/2012	Alpha Printing and Mailing	Contractual Services	Printing	Current Unrestricted Funds	\$50.00
160372	7/26/2012	Alpha Printing and Mailing	Contractual Services	Printing	Current Unrestricted Funds	\$1,480.50
160372	7/26/2012	Alpha Printing and Mailing	Contractual Services	Printing	Current Unrestricted Funds	\$873.75
160372	7/26/2012	Alpha Printing and Mailing	Contractual Services	Printing	Current Unrestricted Funds	\$36.61
160372	7/26/2012	Alpha Printing and Mailing	Contractual Services	Printing	Current Unrestricted Funds	\$21.75
160372	7/26/2012	Alpha Printing and Mailing	Contractual Services	Printing	Current Unrestricted Funds	\$195.51
160373	7/26/2012	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$981.00
160373	7/26/2012	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
160373	7/26/2012	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$327.00
160373	7/26/2012	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$272.50
160396	7/27/2012	National Cinemedia, Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$877.08
160396	7/27/2012	National Cinemedia, Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$877.08
160411	7/27/2012	S C Assoc for Developmental Educ	Travel	In State Registration Fee	Current Unrestricted Funds	\$135.00
160411	7/27/2012	S C Assoc for Developmental Educ	Travel	In State Registration Fee	Current Unrestricted Funds	\$110.00
160411	7/27/2012	S C Assoc for Developmental Educ	Travel	In State Registration Fee	Current Unrestricted Funds	\$110.00
160411	7/27/2012	S C Assoc for Developmental Educ	Travel	In State Registration Fee	Current Unrestricted Funds	\$110.00
160411	7/27/2012	S C Assoc for Developmental Educ	Travel	In State Registration Fee	Current Unrestricted Funds	\$110.00
160411	7/27/2012	S C Assoc for Developmental Educ	Travel	In State Registration Fee	Current Unrestricted Funds	\$110.00
160411	7/27/2012	S C Assoc for Developmental Educ	Travel	In State Registration Fee	Current Unrestricted Funds	\$110.00
160472	7/30/2012	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$272.16
160472	7/30/2012	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$321.21
160475	7/30/2012	Professional Assoc of Cio	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
160477	7/31/2012	Act Compass/EsI Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,024.00
160477	7/31/2012	Act Compass/EsI Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,181.50
160478	7/31/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$411.00
160478	7/31/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$95.90
160479	7/31/2012	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,659.95
160480	7/31/2012	Ellucian Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,875.00
160480	7/31/2012	Ellucian Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,500.00
160480	7/31/2012	Ellucian Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,500.00
160480	7/31/2012	Ellucian Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,500.00
160480	7/31/2012	Ellucian Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,500.00
160481	7/31/2012	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$120.00
160482	7/31/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,125.00
160482	7/31/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$687.50
160482	7/31/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,750.00
160482	7/31/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9,625.00
160482	7/31/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,556.25
160482	7/31/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,000.00
160483	7/31/2012	Garvin Design Group Inc	Contractual Services	Other Professional Services	County Projects	\$13,241.25
160483	7/31/2012	Garvin Design Group Inc	Contractual Services	Other Professional Services	County Projects	\$524.17
160484	7/31/2012	Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$114.00
160485	7/31/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$52.00
160485	7/31/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
160486	7/31/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$2,489.04
160486	7/31/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$81.67
160487	7/31/2012	Respondus Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,090.00
160489	7/31/2012	SC Manufacturing Extension Partners	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,650.00
160490	7/31/2012	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$839.04
160490	7/31/2012	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$839.04
160490	7/31/2012	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$331.20
160490	7/31/2012	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$684.48
160490	7/31/2012	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$750.72
E0003410	7/6/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$50.00
E0003411	7/6/2012	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0003412	7/6/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$50.50
E0003412	7/6/2012	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$241.90
E0003412	7/6/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$144.00
E0003413	7/11/2012	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$34.32
E0003417	7/19/2012	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$38.00
E0003418	7/19/2012	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$31.00
E0003419	7/19/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$6.06
E0003419	7/19/2012	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$31.00
E0003420	7/19/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$114.03

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0003421	7/19/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$124.03
E0003422	7/19/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$17.98
E0003423	7/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.20
E0003424	7/19/2012	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$19.00
E0003424	7/19/2012	YTC Employee	Travel	In State Misc Travel Exp	Current Restricted Funds	\$11.00
E0003425	7/19/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$95.52
E0003426	7/19/2012	YTC Employee	Travel	Out of State Other Trans	Current Restricted Funds	\$33.00
E0003426	7/19/2012	YTC Employee	Travel	Out of State Air Trans	Current Restricted Funds	\$50.00
E0003426	7/19/2012	YTC Employee	Travel	Out of State Misc Travel	Current Restricted Funds	\$16.00
E0003426	7/19/2012	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$80.00
E0003427	7/19/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$89.85
E0003428	7/19/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$172.71
E0003428	7/19/2012	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$82.00
E0003429	7/19/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$23.74
E0003429	7/19/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$203.91
E0003429	7/19/2012	YTC Employee	Travel	In State Lodging	Current Restricted Funds	\$110.88
E0003429	7/19/2012	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$43.00
E0003430	7/24/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$89.43
E0003430	7/24/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$24.97
E0003430	7/24/2012	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0003430	7/24/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$208.00
E0003431	7/24/2012	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$231.62
E0003432	7/24/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$118.43
E0003432	7/24/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$155.40
E0003432	7/24/2012	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
E0003432	7/24/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$72.00
E0003433	7/24/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$47.77
E0003433	7/24/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.92
E0003433	7/24/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$109.38
E0003433	7/24/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$36.46
E0003433	7/24/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$145.85
E0003434	7/24/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$277.75
E0003435	7/24/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$248.34
E0003435	7/24/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$175.24
E0003435	7/24/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$16.00
E0003435	7/24/2012	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$24.00
E0003436	7/24/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$507.02
E0003436	7/24/2012	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$416.87
E0003438	7/24/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.93
E0003439	7/24/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.72
E0003440	7/24/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$151.50
E0003441	7/24/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.24
E0003441	7/24/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$49.08
E0003442	7/24/2012	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$45.00
E0003442	7/24/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$48.00
E0003443	7/24/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$410.62
E0003443	7/24/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$611.96
E0003444	7/24/2012	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$796.00
E0003445	7/24/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$549.44
E0003446	7/24/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$208.00
E0003447	7/24/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$224.03
E0003448	7/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.91
E0003448	7/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.73
E0003449	7/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$9.64
E0003450	7/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.71
E0003450	7/25/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0003451	7/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$102.41
E0003452	7/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$20.20
E0003453	7/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$7.00
E0003454	7/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.81
E0003454	7/25/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0003455	7/25/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$24.24
E0003456	7/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$21.43
E0003457	7/25/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0003458	7/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.81
E0003459	7/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.59
E0003459	7/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.99
E0003459	7/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.92
E0003460	7/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$215.95
E0003460	7/25/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$13.00
E0003461	7/25/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0003462	7/25/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0003463	7/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$55.87
E0003464	7/26/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$515.86
E0003465	7/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$95.65
E0003465	7/27/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$437.00
E0003465	7/27/2012	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$452.00
E0003465	7/27/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$109.00
E0003466	7/27/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0003467	7/27/2012	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$569.10
E0003467	7/27/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$41.00
E0003467	7/27/2012	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$36.00
E0003468	7/27/2012	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,031.05
E0003468	7/27/2012	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$259.05
E0003468	7/27/2012	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0003468	7/27/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$148.00
E0003468	7/27/2012	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$32.00
E0003469	7/27/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$23.13
E0003469	7/27/2012	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$74.09
E0003469	7/27/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$48.00
E0003470	7/27/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$36.36
E0003470	7/27/2012	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$16.50
E0003470	7/27/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$110.00
E0003471	7/30/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$74.74
E0003472	7/30/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$39.39
E0003472	7/30/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0003472	7/30/2012	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$4.00
E0003473	7/30/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$87.18
E0003473	7/30/2012	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00