

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
170594	9/4/2013	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$63.05
170598	9/4/2013	Thomas McDaniel	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$75.00
170599	9/4/2013	Sarah L. Hahn	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$35.00
170625	9/5/2013	Chester County Natural Gas Authorit	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$500.00
170626	9/5/2013	Contractor's Seminars	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$375.00
170630	9/5/2013	York County Regional Chamber of Com	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$5,300.00
170633	9/6/2013	American Chemical Society Divched E	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$151.00
170635	9/6/2013	Bank of America	Travel	In State Registration Fee	Current Unrestricted Funds	\$20.00
170635	9/6/2013	Bank of America	Travel	In State Registration Fee	Current Unrestricted Funds	\$20.00
170639	9/6/2013	Barwick and Associates, Ll	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$2,645.00
170641	9/9/2013	Superco Specialty Products	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$130.20
170641	9/9/2013	Superco Specialty Products	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$189.00
170641	9/9/2013	Superco Specialty Products	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$173.04
170641	9/9/2013	Superco Specialty Products	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$0.01
170643	9/7/2013	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$624.00
170643	9/7/2013	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$667.00
170644	9/7/2013	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$595.00
170644	9/7/2013	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$372.00
170645	9/7/2013	Airgas Usa, Ll	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$274.20
170645	9/7/2013	Airgas Usa, Ll	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$433.50
170645	9/7/2013	Airgas Usa, Ll	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$323.91
170645	9/7/2013	Airgas Usa, Ll	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$417.81
170645	9/7/2013	Airgas Usa, Ll	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$119.33
170645	9/7/2013	Airgas Usa, Ll	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$504.27
170645	9/7/2013	Airgas Usa, Ll	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$155.82
170646	9/7/2013	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$37.46
170647	9/7/2013	B & K Pro Audio and Lighting	Contractual Services	General Repair	Current Unrestricted Funds	\$540.00
170647	9/7/2013	B & K Pro Audio and Lighting	Contractual Services	General Repair	Current Unrestricted Funds	\$410.00
170648	9/7/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$51.99
170648	9/7/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$36.79
170648	9/7/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$47.18
170648	9/7/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$95.94
170649	9/7/2013	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$322.54
170649	9/7/2013	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$322.54
170649	9/7/2013	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$30.00
170649	9/7/2013	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	(\$0.01)
170650	9/7/2013	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$63.21
170650	9/7/2013	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$980.83
170650	9/7/2013	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$853.77
170650	9/7/2013	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$160.98
170650	9/7/2013	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$48.46
170650	9/7/2013	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$415.37
170650	9/7/2013	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$63.47

170650	9/7/2013	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$598.91
170650	9/7/2013	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,137.07
170651	9/7/2013	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$252.82
170651	9/7/2013	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$362.28
170652	9/7/2013	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$850.00
170653	9/7/2013	Cengage Learning	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$908.46
170654	9/7/2013	Charthouse Learning	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$857.99
170655	9/7/2013	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,412.50
170656	9/7/2013	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$165.40
170656	9/7/2013	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$209.25
170656	9/7/2013	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$503.13
170657	9/7/2013	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,494.82
170658	9/7/2013	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$40.43
170659	9/7/2013	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,300.82
170660	9/7/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
170660	9/7/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$112.00
170661	9/7/2013	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$775.00
170662	9/7/2013	Data Network Solutions Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$180.00
170662	9/7/2013	Data Network Solutions Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$516.60
170662	9/7/2013	Data Network Solutions Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$184.08
170662	9/7/2013	Data Network Solutions Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$528.80
170662	9/7/2013	Data Network Solutions Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$528.80
170662	9/7/2013	Data Network Solutions Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$240.00
170662	9/7/2013	Data Network Solutions Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$240.00
170662	9/7/2013	Data Network Solutions Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$424.80
170662	9/7/2013	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$352.53
170662	9/7/2013	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$352.53
170662	9/7/2013	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$160.00
170662	9/7/2013	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$160.00
170662	9/7/2013	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$283.20
170690	9/7/2013	Screening for Mental Health Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$425.00
170691	9/7/2013	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$179.61
170691	9/7/2013	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$233.36
170691	9/7/2013	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$57.77
170691	9/7/2013	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$28.98
170691	9/7/2013	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	(\$160.89)
170691	9/7/2013	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	(\$49.85)
170691	9/7/2013	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	(\$18.73)
170691	9/7/2013	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	(\$22.99)
170692	9/7/2013	Snap Surveys, Ltd	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,750.00
170692	9/7/2013	Snap Surveys, Ltd	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,750.00
170693	9/7/2013	Softdocs Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$618.00
170693	9/7/2013	Softdocs Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$798.00
170693	9/7/2013	Softdocs Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$740.00

170693	9/7/2013	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$917.00
170694	9/7/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
170694	9/7/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$471.96
170694	9/7/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$491.65
170694	9/7/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$498.03
170695	9/7/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$58.33
170696	9/7/2013	Unified Av Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$250.00
170696	9/7/2013	Unified Av Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$475.00
170697	9/7/2013	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$59.95
170698	9/7/2013	W Square Advertising	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,081.50
170698	9/7/2013	W Square Advertising	Contractual Services	Other Professional Services	Current Restricted Funds	\$35.00
170698	9/7/2013	W Square Advertising	Contractual Services	Other Professional Services	Current Restricted Funds	\$60.00
170698	9/7/2013	W Square Advertising	Contractual Services	Other Professional Services	Current Restricted Funds	\$40.00
170699	9/7/2013	Walker Electric	Contractual Services	General Repair	Current Unrestricted Funds	\$157.00
170699	9/7/2013	Walker Electric	Contractual Services	General Repair	Current Unrestricted Funds	\$297.00
170700	9/7/2013	White Office Furniture	Equipment	Office Equipment	Unexpended Plant	\$10,974.50
170700	9/7/2013	White Office Furniture	Equipment	Office Equipment	Unexpended Plant	\$1,196.00
170700	9/7/2013	White Office Furniture	Supplies and Materials	Other Supplies	Unexpended Plant	\$1,317.00
170700	9/7/2013	White Office Furniture	Supplies and Materials	Other Supplies	Unexpended Plant	\$385.50
170700	9/7/2013	White Office Furniture	Supplies and Materials	Other Supplies	Unexpended Plant	\$2,087.50
170700	9/7/2013	White Office Furniture	Supplies and Materials	Other Supplies	Unexpended Plant	\$6,985.00
170700	9/7/2013	White Office Furniture	Supplies and Materials	Other Supplies	Unexpended Plant	\$2,095.50
170700	9/7/2013	White Office Furniture	Supplies and Materials	Other Supplies	Unexpended Plant	(\$0.02)
170700	9/7/2013	White Office Furniture	Supplies and Materials	Other Supplies	Unexpended Plant	\$3,294.00
170701	9/7/2013	Wilson Nursery	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$234.22
170703	9/9/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$24.47
170711	9/10/2013	Southeastern Assoc of Edu Opp Prog	Fixed Charges	Dues & Membership Fees	Current Restricted Funds	\$50.00
170713	9/10/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
170713	9/10/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
170713	9/10/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
170713	9/10/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
170714	9/11/2013	American Airlines	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$368.60
170714	9/11/2013	American Airlines	Travel	Out of State Lodging	Current Unrestricted Funds	\$15.00
170714	9/11/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$692.30
170714	9/11/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$504.30
170714	9/11/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$258.30
170714	9/11/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$660.10
170714	9/11/2013	American Airlines	Travel	Out of State Lodging	Current Unrestricted Funds	\$15.00
170715	9/11/2013	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$1,701.43
170716	9/11/2013	Comporium	Contractual Services	Advertising	Current Unrestricted Funds	\$300.00
170716	9/11/2013	Comporium	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
170717	9/11/2013	Applied Technology Center	Contractual Services	Other Professional Services	Current Restricted Funds	\$95.98
170718	9/11/2013	Chester County Career Center	Contractual Services	Other Professional Services	Current Restricted Funds	\$84.24
170719	9/11/2013	Chester County Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Restricted Funds	\$125.00

170720	9/11/2013	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$84.40
170721	9/11/2013	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$342.42
170722	9/11/2013	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$12.18
170722	9/11/2013	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$48.72
170722	9/11/2013	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
170722	9/11/2013	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$48.72
170723	9/11/2013	Clover School District	Contractual Services	Other Professional Services	Current Restricted Funds	\$48.00
170728	9/11/2013	York County Regional Chamber of Com	Travel	Travel	Current Restricted Funds	\$40.00
170733	9/12/2013	York School District	Contractual Services	Other Professional Services	Current Restricted Funds	\$152.00
170734	9/12/2013	Accreditation Commission for Educat	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,400.00
170734	9/12/2013	Accreditation Commission for Educat	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,200.00
170736	9/12/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,061.99
170736	9/12/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$37.10
170736	9/12/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,251.58
170736	9/12/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$961.82
170736	9/12/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$112.90
170736	9/12/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$953.33
170737	9/12/2013	SCOIS	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
170761	9/17/2013	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$1,150.00
170761	9/17/2013	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$75.00
170761	9/17/2013	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$675.00
170761	9/17/2013	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$24.00
170761	9/17/2013	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$20.00
170773	9/19/2013	York School District	Contractual Services	Other Professional Services	Current Restricted Funds	\$38.50
170779	9/19/2013	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$194,714.87
170782	9/20/2013	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$24.54
170782	9/20/2013	Business Card	Travel	Travel	Current Unrestricted Funds	\$109.89
170783	9/20/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$507.51
170783	9/20/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$507.51
170783	9/20/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$535.98
170783	9/20/2013	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$942.16
170783	9/20/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$362.10
170783	9/20/2013	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
170790	9/20/2013	State Tech Student Leaders	Travel	In State Registration Fee	Current Unrestricted Funds	\$125.00
170791	9/20/2013	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$800.00
170798	9/23/2013	YTC Employee	Miscellaneous	Contingencies	Current Unrestricted Funds	\$5,600.00
170800	9/24/2013	Chester County School District	Contractual Services	Other Professional Services	Current Restricted Funds	\$38.23
170802	9/25/2013	Act Compass/EsI Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$734.00
170803	9/25/2013	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$133.90
170803	9/25/2013	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$382.50
170803	9/25/2013	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$25.00
170803	9/25/2013	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$14.99
170804	9/25/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$135.00
170804	9/25/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$11.37

170805	9/25/2013	AlSCO	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$594.60
170806	9/25/2013	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$27.39
170808	9/25/2013	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$155.61
170809	9/25/2013	Brooks Harper Enterprises	Contractual Services	Other Professional Services	Current Restricted Funds	\$2,000.00
170810	9/25/2013	Bryant Supply Co.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,326.31
170810	9/25/2013	Bryant Supply Co.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	(\$0.01)
170811	9/25/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$42.23
170811	9/25/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$85.00
170811	9/25/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$303.03
170811	9/25/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$350.91
170812	9/25/2013	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$35.27
170812	9/25/2013	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$34.80
170812	9/25/2013	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$971.06
170812	9/25/2013	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,233.45
170812	9/25/2013	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,211.21
170813	9/25/2013	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$850.00
170814	9/25/2013	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$67.41
170815	9/25/2013	Clark Powell Associates	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$495.00
170815	9/25/2013	Clark Powell Associates	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,329.00
170816	9/25/2013	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,140.00
170816	9/25/2013	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$220.00
170817	9/25/2013	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$5,143.00
170830	9/25/2013	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$213.27
170847	9/25/2013	SC Manufacturing Extension Partners	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,936.19
170847	9/25/2013	SC Manufacturing Extension Partners	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$19,710.00
170848	9/25/2013	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$60.46
170849	9/25/2013	Solid Structures Llc	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$12,004.85
170850	9/25/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,772.56
170850	9/25/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,049.67
170850	9/25/2013	Southeastern Paper Group, Inc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$19.50
170850	9/25/2013	Southeastern Paper Group, Inc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$225.00
170850	9/25/2013	Southeastern Paper Group, Inc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$249.88
170851	9/25/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,193.80
170851	9/25/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,193.80
170851	9/25/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,193.80
170851	9/25/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$498.03
170851	9/25/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$498.03
170851	9/25/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
170851	9/25/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
170852	9/25/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$42.90
170853	9/25/2013	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$59.95
170854	9/25/2013	White Office Furniture	Supplies and Materials	Other Supplies	Unexpended Plant	(\$0.01)
170854	9/25/2013	White Office Furniture	Supplies and Materials	Other Supplies	Unexpended Plant	\$4,794.00
170854	9/25/2013	White Office Furniture	Supplies and Materials	Other Supplies	Unexpended Plant	\$4,924.00

170854	9/25/2013	White Office Furniture	Supplies and Materials	Other Supplies	Unexpended Plant	\$4,098.00
170854	9/25/2013	White Office Furniture	Supplies and Materials	Other Supplies	Unexpended Plant	\$7,694.40
170854	9/25/2013	White Office Furniture	Supplies and Materials	Other Supplies	Unexpended Plant	\$4,228.00
170854	9/25/2013	White Office Furniture	Supplies and Materials	Other Supplies	Unexpended Plant	\$74,910.00
170854	9/25/2013	White Office Furniture	Supplies and Materials	Other Supplies	Unexpended Plant	\$1,170.00
170855	9/25/2013	Woolpert Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$15,295.50
170856	9/25/2013	Woolpert Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$5,342.40
170856	9/25/2013	Woolpert Inc.	Permanent Improvements	Reimbursables	Master Plan	\$14.62
170859	9/26/2013	Spur & Garnet Db	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$0.03
170859	9/26/2013	Spur & Garnet Db	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$139.50
170859	9/26/2013	Spur & Garnet Db	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$7.34
170859	9/26/2013	Spur & Garnet Db	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$4.14
170860	9/26/2013	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$496.44
170860	9/26/2013	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$716.61
170860	9/26/2013	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$496.44
170860	9/26/2013	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$680.61
170876	9/30/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$275.56
E0005230	9/6/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$42.37
E0005231	9/6/2013	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$107.00
E0005231	9/6/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$179.12
E0005232	9/10/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$144.02
E0005233	9/10/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$234.30
E0005234	9/10/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$68.54
E0005235	9/10/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$125.65
E0005236	9/10/2013	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$788.00
E0005237	9/10/2013	YTC Employee	Contractual Services	Telephone	Current Restricted Funds	\$154.65
E0005237	9/10/2013	YTC Employee	Contractual Services	Telephone	Current Restricted Funds	\$154.65
E0005237	9/10/2013	YTC Employee	Contractual Services	Telephone	Current Restricted Funds	\$154.70
E0005238	9/10/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$197.75
E0005239	9/10/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$34.75
E0005240	9/10/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.74
E0005241	9/10/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$355.99
E0005242	9/10/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$354.26
E0005243	9/10/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$64.97
E0005244	9/10/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$100.45
E0005245	9/11/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$61.02
E0005245	9/11/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$32.21
E0005246	9/12/2013	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$28.46
E0005247	9/16/2013	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0005247	9/16/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.62
E0005248	9/16/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$55.93
E0005249	9/16/2013	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0005250	9/16/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.60
E0005250	9/16/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$13.00

E0005251	9/16/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$144.18
E0005252	9/16/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.57
E0005253	9/16/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$32.77
E0005254	9/16/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.84
E0005255	9/19/2013	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$3.00
E0005256	9/19/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.86
E0005256	9/19/2013	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0005257	9/19/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$2.13
E0005257	9/19/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$11.78
E0005258	9/26/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.76
E0005259	9/26/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$77.97
E0005260	9/26/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$38.98
E0005262	9/26/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$91.21
E0005262	9/26/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$35.32
E0005263	9/26/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$23.80
E0005264	9/26/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$262.38
E0005265	9/26/2013	YTC Employee	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$32.62
E0005266	9/26/2013	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$26.89