

Check No	Check Date	Payee	Category	Object	Source of Funds	Voucher GL Amt
156878	3/1/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$547.70
156878	3/1/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$258.10
156878	3/1/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$261.09
156878	3/1/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$547.70
156878	3/1/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$293.60
156878	3/1/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$350.60
156878	3/1/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$298.10
156878	3/1/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$258.10
156878	3/1/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$350.60
156878	3/1/2012	American Airlines	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$546.10
156878	3/1/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$401.20
156878	3/1/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$231.09
156879	3/1/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$55.76
156880	3/1/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$150.69
156880	3/1/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$599.40
156880	3/1/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$112.50
156881	3/1/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$5,197.52
156892	3/2/2012	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$764.50
156893	3/2/2012	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$489.00
156893	3/2/2012	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,543.40
156893	3/2/2012	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1.87
156893	3/2/2012	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$320.00
156893	3/2/2012	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.50
156893	3/2/2012	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8.87
156893	3/2/2012	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$670.00
156893	3/2/2012	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$39.00
156893	3/2/2012	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8.87
156893	3/2/2012	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$0.01)
156894	3/2/2012	Automation Direct	Contractual Services	General Repair	Current Unrestricted Funds	\$201.50
156895	3/2/2012	Churchich Recreation & Design, Inc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$578.20
156896	3/2/2012	Cintas Corp #200	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$66.85
156897	3/2/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
156898	3/2/2012	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$516.38
156899	3/2/2012	Enterprise Rent A Car	Travel	In State Transportation	Current Unrestricted Funds	\$49.84
156900	3/2/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$114.75
156900	3/2/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$25.00
156900	3/2/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$6.75
156901	3/2/2012	Herf Jones Inc	Contractual Services	Printing	Current Unrestricted Funds	\$787.50
156901	3/2/2012	Herf Jones Inc	Contractual Services	Printing	Current Unrestricted Funds	\$612.50
156902	3/2/2012	Interior Plantscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
156903	3/2/2012	Lell's Cafe	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$138.00
156904	3/2/2012	Logo Works	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$870.00
156904	3/2/2012	Logo Works	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$36.75
156904	3/2/2012	Logo Works	Contractual Services	Printing	Current Unrestricted Funds	\$13.25
156904	3/2/2012	Logo Works	Contractual Services	Printing	Current Unrestricted Funds	\$45.00
156904	3/2/2012	Logo Works	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$42.00
156905	3/2/2012	Logo Works	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,192.00
156905	3/2/2012	Logo Works	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$45.00
156905	3/2/2012	Logo Works	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$50.00
156905	3/2/2012	Logo Works	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$90.00
156906	3/2/2012	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
156906	3/2/2012	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
156907	3/2/2012	Makerbot Industries Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,099.00
156907	3/2/2012	Makerbot Industries Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$85.00
156907	3/2/2012	Makerbot Industries Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$48.00
156907	3/2/2012	Makerbot Industries Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$48.00
156907	3/2/2012	Makerbot Industries Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$48.00
156907	3/2/2012	Makerbot Industries Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$26.46
156909	3/2/2012	Ontario Investments Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$156.22
156910	3/2/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,414.35
156911	3/2/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,305.39
156912	3/2/2012	Screening for Mental Health Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$300.00
156913	3/2/2012	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$750.00
156913	3/2/2012	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$24.00
156914	3/2/2012	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$292.91
156915	3/2/2012	Catering Affairs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,300.65
156915	3/2/2012	Catering Affairs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,360.72
156916	3/2/2012	Julie M. Phelps	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,200.00
156916	3/2/2012	Julie M. Phelps	Travel	Travel	Current Unrestricted Funds	\$75.94
156916	3/2/2012	Julie M. Phelps	Current Assets	Prepaid Expenses	Current Unrestricted Funds	(\$1,200.00)
156920	3/2/2012	University of South Carolina	Travel	In State Registration Fee	Current Unrestricted Funds	\$40.00
156920	3/2/2012	University of South Carolina	Travel	In State Registration Fee	Current Unrestricted Funds	\$40.00
156924	3/5/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$185.11
156925	3/5/2012	Materials Management Officer	Travel	In State Registration Fee	Current Unrestricted Funds	\$180.00
156926	3/5/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$134.33
156927	3/5/2012	Rmf Engineering Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$6,245.50

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156927	3/5/2012	Rmf Engineering Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$6,245.50
156931	3/5/2012	Accreditation Review Committee on E	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,500.00
156940	3/5/2012	Goodwyn Mill and Cawood, Inc	Permanent Improvements	Roofing Repairs & Renov	State Def Maintenance	\$3,600.00
156940	3/5/2012	Goodwyn Mill and Cawood, Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$3,700.00
156945	3/5/2012	International Society for Technolog	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$338.00
156956	3/5/2012	S C Assoc of Student Fin Aid Admin	Travel	In State Registration Fee	Current Unrestricted Funds	\$150.00
156956	3/5/2012	S C Assoc of Student Fin Aid Admin	Travel	In State Registration Fee	Current Unrestricted Funds	\$150.00
157336	3/7/2012	Howard's Automotive, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$325.44
157339	3/7/2012	Charles Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$1,107.49
157341	3/8/2012	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$574.00
157342	3/8/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,026.00
157343	3/8/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$822.00
157344	3/8/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$822.00
157345	3/8/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$822.00
157346	3/8/2012	AlSCO	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$595.04
157347	3/8/2012	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$482.84
157348	3/8/2012	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
157349	3/8/2012	C J Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,500.00
157349	3/8/2012	C J Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$75.00)
157350	3/8/2012	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$156.01
157350	3/8/2012	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$106.01
157351	3/8/2012	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$850.00
157352	3/8/2012	Chester Turf and Landscaping	Permanent Improvements	Landscaping	Current Unrestricted Funds	\$779.00
157353	3/8/2012	Cintas Corp #200	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$37.28
157354	3/8/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$196.07
157354	3/8/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$11.24
157354	3/8/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$48.47
157355	3/8/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$70.05
157356	3/8/2012	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$9,271.04
157356	3/8/2012	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$507.00
157357	3/8/2012	Dentsply/RinnyDentsply/Rinn	Contractual Services	General Repair	Current Unrestricted Funds	\$280.36
157358	3/8/2012	Denver Restaurant Equipment Company	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$3,744.29
157359	3/8/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
157359	3/8/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
157360	3/8/2012	Elsevier Review and Testing	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$720.00
157362	3/8/2012	Ferguson Enterprises No 34	Contractual Services	General Repair	Current Unrestricted Funds	\$183.61
157363	3/8/2012	Fortune Academy IncyAttn Sue Gaudreau	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,451.10
157364	3/8/2012	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$26.75
157365	3/8/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$31.44
157365	3/8/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$34.22
157365	3/8/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$10.86
157366	3/8/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$202.71
157366	3/8/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$76.73
157367	3/8/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$30.41
157367	3/8/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$40.69
157367	3/8/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$111.50
157368	3/8/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$700.00
157369	3/8/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$657.60
157370	3/8/2012	Johnson Roofing Service Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$3,019.00
157371	3/8/2012	Leroy Springs Catering	Contractual Services	Other Professional Services	Current Restricted Funds	\$3,187.50
157371	3/8/2012	Leroy Springs Catering	Contractual Services	Other Professional Services	Current Restricted Funds	\$637.50
157372	3/8/2012	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
157373	3/8/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$56.00
157373	3/8/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.00
157374	3/8/2012	Millsaps Plumbing and Pump	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.60
157374	3/8/2012	Millsaps Plumbing and Pump	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.60
157375	3/8/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$515.65
157375	3/8/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$140.48
157375	3/8/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$131.56
157375	3/8/2012	Natl Welders Supply	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$30.34
157376	3/8/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$117.45
157377	3/8/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
157378	3/8/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
157379	3/8/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,305.39
157380	3/8/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
157381	3/8/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,414.35
157382	3/8/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
157383	3/8/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$29.75
157383	3/8/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$78.97
157384	3/8/2012	Quality Cleaning Janitor Services,	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
157385	3/8/2012	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,653.54
157386	3/8/2012	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$145.30
157387	3/8/2012	Regroup.Com	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$5,000.00
157389	3/8/2012	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
157390	3/8/2012	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$560.00
157391	3/8/2012	Star Bright Janitorial Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$300.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Voucher GL Amt
157392	3/8/2012	Tinius Olsen Company	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,070.00
157392	3/8/2012	Tinius Olsen Company	Supplies and Materials	Education Supplies	Current Restricted Funds	\$55.00
157395	3/8/2012	Barwick and Associates, Llc	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$2,645.00
157396	3/8/2012	Horiba Instruments, Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$46.81
157399	3/8/2012	S C State Board for Tech and Comp E	Current Liabilities	Worker's Comp Matching	Current Unrestricted Funds	\$170,821.88
157401	3/8/2012	Surveillance, Resources, and Invest	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$54.50
157401	3/8/2012	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$1,471.50
157402	3/8/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
157402	3/8/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
157423	3/9/2012	Tiffany M. Burrell	Contractual Services	Other Professional Services	Master Plan	\$50.00
157424	3/9/2012	City Club of Rock Hill	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$39.67
157424	3/9/2012	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
157426	3/9/2012	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,764.62
157426	3/9/2012	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$5,146.38
157426	3/9/2012	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$167,534.06
157426	3/9/2012	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$126.48
157426	3/9/2012	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,628.06
157426	3/9/2012	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$3,919.00
157426	3/9/2012	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$1,680.00
157426	3/9/2012	Office of Insurance Services	Current Liabilities	State Vision Plan	Current Unrestricted Funds	\$1,357.76
157428	3/9/2012	S C Assoc of Colleges and Emp	Travel	In State Registration Fee	Current Unrestricted Funds	\$125.00
157429	3/9/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
157429	3/9/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
157485	3/13/2012	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$2,042.81
157486	3/13/2012	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$337.50
157487	3/13/2012	Lancaster County Economic Developme	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,000.00
157488	3/13/2012	Natl Academic Advising Assoc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$200.00
157488	3/13/2012	Natl Academic Advising Assoc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$200.00
157488	3/13/2012	Natl Academic Advising Assoc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$200.00
157488	3/13/2012	Natl Academic Advising Assoc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$200.00
157488	3/13/2012	Natl Academic Advising Assoc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$200.00
157488	3/13/2012	Natl Academic Advising Assoc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$200.00
157488	3/13/2012	Natl Academic Advising Assoc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$135.00
157488	3/13/2012	Natl Academic Advising Assoc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$200.00
157488	3/13/2012	Natl Academic Advising Assoc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$200.00
157488	3/13/2012	Natl Academic Advising Assoc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$135.00
157490	3/13/2012	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$6.30
157491	3/13/2012	Professional Media Group Llc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$495.00
157494	3/13/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,164.43
157494	3/13/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$938.79
157494	3/13/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$47.20
157494	3/13/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,273.38
157494	3/13/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$102.60
157494	3/13/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,239.61
157494	3/13/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,504.98
157495	3/13/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
157495	3/13/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
157495	3/13/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
157495	3/13/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
157496	3/13/2012	Association of South Carolina Energ	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
157496	3/13/2012	Association of South Carolina Energ	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
157496	3/13/2012	Association of South Carolina Energ	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
157497	3/13/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$211.91
157497	3/13/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$10.09
157497	3/13/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$376.90
157497	3/13/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$568.00
157498	3/13/2012	Kiwanis Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
157499	3/13/2012	Waterford Property Owners Assoc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$330.87
157572	3/15/2012	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
157574	3/15/2012	Brandpro Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,742.50
157574	3/15/2012	Brandpro Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$18.00
157574	3/15/2012	Brandpro Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$15.00
157575	3/15/2012	Catering Affairs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$627.75
157575	3/15/2012	Catering Affairs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$636.92
157576	3/15/2012	Cdww	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$1,348.70
157576	3/15/2012	Cdww	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$18.00
157577	3/15/2012	Chocklett Environmental Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,300.00
157578	3/15/2012	Cintas Corp #200	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14.95
157578	3/15/2012	Cintas Corp #200	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$350.47
157579	3/15/2012	Hayes Handpiece South Carolina, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$338.00
157579	3/15/2012	Hayes Handpiece South Carolina, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$249.00
157579	3/15/2012	Hayes Handpiece South Carolina, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$35.00
157579	3/15/2012	Hayes Handpiece South Carolina, Inc	Contractual Services	General Repair	Current Unrestricted Funds	(\$93.30)
157580	3/15/2012	Interior Plantscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
157581	3/15/2012	Interstate Fleet Services	Contractual Services	General Repair	Current Unrestricted Funds	\$250.00
157582	3/15/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,089.47
157583	3/15/2012	Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,007.00
157583	3/15/2012	Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,249.00
157583	3/15/2012	Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,249.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Voucher GL Amt
157583	3/15/2012	Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,263.00
157583	3/15/2012	Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,249.00
157584	3/15/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$426.23
157584	3/15/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$523.68
157584	3/15/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$451.02
157585	3/15/2012	Old Castle Surfaces, Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$1,781.01
157585	3/15/2012	Old Castle Surfaces, Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$418.99
157586	3/15/2012	Rittenhouse Book Distributors	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$76.19
157586	3/15/2012	Rittenhouse Book Distributors	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$65.37
157587	3/15/2012	WRHI	Contractual Services	Advertising	Current Unrestricted Funds	\$299.00
157587	3/15/2012	WRHI	Contractual Services	Advertising	Current Unrestricted Funds	\$449.00
157587	3/15/2012	WRHI	Contractual Services	Advertising	Current Unrestricted Funds	\$599.99
157589	3/15/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
157590	3/15/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$38.63
157590	3/15/2012	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$6.00
157592	3/15/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$76.76
157592	3/15/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$213.63
157593	3/15/2012	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
157594	3/15/2012	Educause	Travel	Out of State Registration Fees	Current Restricted Funds	\$510.00
157595	3/15/2012	Gala Affairs Party Rentals	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$278.20
157596	3/15/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$66.76
157597	3/15/2012	Infocomm International	Travel	In State Registration Fee	Current Unrestricted Funds	\$100.00
157599	3/15/2012	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$490.50
157602	3/16/2012	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$300.00
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,130.36
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,023.93
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,152.38
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,042.28
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$855.11
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$906.49
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$946.86
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$858.78
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$847.77
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$847.77
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$331.47
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$627.57
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$990.90
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$905.32
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$840.43
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$234.88
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$448.96
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,004.64
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$401.12
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$588.80
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$809.60
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$640.32
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$971.52
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$783.84
157605	3/16/2012	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,155.52
157607	3/16/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$23.24
157607	3/16/2012	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$84.50
157607	3/16/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$137.00
157607	3/16/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.09
157608	3/16/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$100.00
157618	3/20/2012	City of Rock Hill	Miscellaneous	Hospitality Tax Paid	Current Unrestricted Funds	\$119.61
157624	3/20/2012	Charlotte Business Journal	Contractual Services	Advertising	Current Unrestricted Funds	\$2,045.00
157626	3/20/2012	Commercial Flooring Solutions	Contractual Services	General Repair	Current Unrestricted Funds	\$2,860.00
157628	3/20/2012	Concepts in Resinous Flooring and T	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$1,500.00
157628	3/20/2012	Concepts in Resinous Flooring and T	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
157628	3/20/2012	Concepts in Resinous Flooring and T	Permanent Improvements	Other Permanent Imp	State Def Maintenance	(\$30.00)
157628	3/20/2012	Concepts in Resinous Flooring and T	Permanent Improvements	Other Permanent Imp	State Def Maintenance	(\$5.50)
157629	3/20/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$235.84
157629	3/20/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,524.62
157629	3/20/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$262.33
157629	3/20/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$38.02
157629	3/20/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$110.37
157629	3/20/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$89.25
157629	3/20/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$2.24)
157629	3/20/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$14.85)
157629	3/20/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$2.60)
157629	3/20/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$0.36)
157629	3/20/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$1.03)
157629	3/20/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$0.86)
157630	3/21/2012	YTC Employee	Travel	Travel	Current Unrestricted Funds	\$30.00
157631	3/21/2012	Godwin Consulting Service	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$350.00
157633	3/21/2012	S C Dept of Revenue	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$6.37

Check No	Check Date	Payee	Category	Object	Source of Funds	Voucher GL Amt
157634	3/21/2012	YTC Employee	Travel	Travel	Current Unrestricted Funds	\$30.00
157635	3/22/2012	Emerson Apparatus Company	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$1,594.10
157635	3/22/2012	Emerson Apparatus Company	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$39.95
157639	3/22/2012	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$152,838.12
157640	3/22/2012	College News Assoc of the Carolinas	Travel	In State Registration Fee	Current Unrestricted Funds	\$150.00
157641	3/22/2012	Commission on Continuing Legal Edu	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
157643	3/22/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
157644	3/22/2012	Prevention Partners	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
157644	3/22/2012	Prevention Partners	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
157646	3/22/2012	S C Dept of Labor Licensing and Reg	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
157667	3/23/2012	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,050.50
157669	3/23/2012	Berry Company	Contractual Services	Advertising	Current Unrestricted Funds	\$283.75
157670	3/23/2012	Cannon Painting Company	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$630.84
157670	3/23/2012	Cannon Painting Company	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,725.00
157671	3/23/2012	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$81.72
157671	3/23/2012	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$266.14
157671	3/23/2012	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$187.19
157672	3/23/2012	Carolina Biological Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$42.92
157672	3/23/2012	Carolina Biological Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$13.31
157672	3/23/2012	Carolina Biological Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$369.90
157672	3/23/2012	Carolina Biological Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$30.29
157672	3/23/2012	Carolina Biological Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$9.22
157673	3/23/2012	Cdwdg	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$119.69
157674	3/23/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$84.77
157674	3/23/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$69.47
157674	3/23/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$55.99
157674	3/23/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$61.69
157674	3/23/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$38.40
157675	3/23/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,132.17
157675	3/23/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$0.00
157676	3/23/2012	Comporium Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$99.00
157677	3/23/2012	Comporium Security	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$22.99
157678	3/23/2012	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$815.00
157679	3/23/2012	Datatel Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,000.00
157679	3/23/2012	Datatel Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$5,000.00
157679	3/23/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,000.00
157679	3/23/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,287.50
157679	3/23/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,237.50
157680	3/23/2012	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$420.00
157682	3/23/2012	Gala Affairs Party Rentals	Supplies and Materials	Other Supplies	Current Restricted Funds	\$308.00
157682	3/23/2012	Gala Affairs Party Rentals	Supplies and Materials	Other Supplies	Current Restricted Funds	\$80.00
157682	3/23/2012	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$821.76
157683	3/23/2012	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$34.93
157683	3/23/2012	Gateway Supply Company	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$292.50
157683	3/23/2012	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$26.75
157683	3/23/2012	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$224.70
157684	3/23/2012	George Scott and Associates, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,700.00
157684	3/23/2012	George Scott and Associates, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$60.00
157685	3/23/2012	James River Equipment	Contractual Services	General Repair	Current Unrestricted Funds	\$685.18
157686	3/23/2012	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$231.12
157687	3/23/2012	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
157688	3/23/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$236.00
157689	3/23/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$104.64
157690	3/23/2012	Oce' Imagistec Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$61.54
157690	3/23/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Restricted Funds	\$36.69
157690	3/23/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$232.26
157690	3/23/2012	Oce' Imagistec Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$6.90
157691	3/23/2012	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$113.39
157691	3/23/2012	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$38.11
157691	3/23/2012	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$60.00
157691	3/23/2012	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$61.08
157691	3/23/2012	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$39.09
157691	3/23/2012	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$52.37
157691	3/23/2012	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$42.50
157691	3/23/2012	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$0.00
157692	3/23/2012	Pitney Bowes Inc	Supplies and Materials	Postage	Current Unrestricted Funds	\$1,293.63
157693	3/23/2012	Quality Cleaning Janitor Services,	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
157694	3/23/2012	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$140.80
157694	3/23/2012	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$175.50
157694	3/23/2012	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$153.40
157695	3/23/2012	Rittenhouse Book Distributors	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$69.30
157696	3/23/2012	Sign Techniques	Contractual Services	General Repair	Current Unrestricted Funds	\$236.47
157697	3/23/2012	Simplex Grinnell Lp	Contractual Services	General Repair	Current Unrestricted Funds	\$113.17
157697	3/23/2012	Simplex Grinnell Lp	Contractual Services	General Repair	Current Unrestricted Funds	\$257.74
157698	3/23/2012	Software House International Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$124.35
157698	3/23/2012	Software House International Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$49.37

Check No	Check Date	Payee	Category	Object	Source of Funds	Voucher GL Amt
157698	3/23/2012	Software House International Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$124.35
157698	3/23/2012	Software House International Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$124.35
157698	3/23/2012	Software House International Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$399.31
157698	3/23/2012	Software House International Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$124.35
157698	3/23/2012	Software House International Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$199.34
157698	3/23/2012	Software House International Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$249.34
157698	3/23/2012	Software House International Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$61.86
157699	3/23/2012	Tinius Olsen Company	Contractual Services	General Repair	Current Unrestricted Funds	\$1,330.00
157700	3/23/2012	U Save Auto Rental	Travel	In State Transportation	Current Unrestricted Funds	\$68.48
157700	3/23/2012	U Save Auto Rental	Travel	In State Transportation	Current Unrestricted Funds	\$55.65
157701	3/23/2012	U Save Auto Rental	Travel	In State Transportation	Current Unrestricted Funds	\$49.43
157702	3/23/2012	U Save Auto Rental	Travel	In State Transportation	Current Restricted Funds	\$130.08
157703	3/23/2012	Valley Proteins, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
157704	3/23/2012	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$453.50
157705	3/23/2012	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$179.00
157707	3/23/2012	Northstar Learning	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$831.25
157709	3/23/2012	S C Dept of Health and Env Control	Travel	In State Registration Fee	Current Unrestricted Funds	\$225.00
157710	3/26/2012	Business Card	Travel	Travel	Current Restricted Funds	\$1,925.70
157710	3/26/2012	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$81.75
157710	3/26/2012	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$16.34
157710	3/26/2012	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$14.81
157710	3/26/2012	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$108.99
157711	3/26/2012	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$109.00
157711	3/26/2012	Surveillance, Resources, and Invest	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$54.50
157711	3/26/2012	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$218.00
157712	3/26/2012	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$817.50
157713	3/26/2012	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,659.95
157713	3/26/2012	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,519.80
157713	3/26/2012	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
157713	3/26/2012	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
157714	3/26/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,272.38
157714	3/26/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$0.00
157715	3/26/2012	Fisher Scientific	Supplies and Materials	Education Supplies	Current Restricted Funds	\$188.76
157715	3/26/2012	Fisher Scientific	Supplies and Materials	Education Supplies	Current Restricted Funds	\$188.76
157715	3/26/2012	Fisher Scientific	Supplies and Materials	Education Supplies	Current Restricted Funds	\$889.84
157715	3/26/2012	Fisher Scientific	Equipment	Educational Equipment	Current Restricted Funds	\$5,920.68
157715	3/26/2012	Fisher Scientific	Equipment	Educational Equipment	Current Restricted Funds	\$0.00
157715	3/26/2012	Fisher Scientific	Equipment	Educational Equipment	Current Restricted Funds	\$0.03
157716	3/26/2012	Fortune Academy IncyAttn Sue Gaudreau	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,327.80
157716	3/26/2012	Fortune Academy IncyAttn Sue Gaudreau	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,067.00
157717	3/26/2012	National Cinemedia, Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$877.08
157717	3/26/2012	National Cinemedia, Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$877.08
157717	3/26/2012	National Cinemedia, Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$877.08
157718	3/26/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$119.18
157718	3/26/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$51.96
157718	3/26/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$115.95
157718	3/26/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$6.35
157718	3/26/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$2,427.60
157718	3/26/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,706.77
157718	3/26/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$2,193.12
157718	3/26/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$674.50
157718	3/26/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$662.23
157719	3/26/2012	Ontario Investments Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$156.22
157720	3/26/2012	Rittenhouse Book Distributors	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$118.28
157720	3/26/2012	Rittenhouse Book Distributors	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$40.77
157720	3/26/2012	Rittenhouse Book Distributors	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$111.60
157720	3/26/2012	Rittenhouse Book Distributors	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$48.91
157721	3/27/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$2,463.20
157722	3/27/2012	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$51.57
157722	3/27/2012	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$41.41
157722	3/27/2012	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$748.89
157722	3/27/2012	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$159.69
157722	3/27/2012	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$65.38
157722	3/27/2012	Business Card	Op Revenue - Other Current Unres	CLEP	Current Unrestricted Funds	\$308.00
157722	3/27/2012	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$566.80
157722	3/27/2012	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
157722	3/27/2012	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$24.00
157724	3/27/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$5,520.77
157725	3/27/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$100.00
157726	3/27/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$38.51
157727	3/27/2012	Nat'l Organization for Associate De	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$450.00
157728	3/27/2012	Petty Cash	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
157729	3/27/2012	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$654.00
157730	3/27/2012	Unifirst Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$80.87
157730	3/27/2012	Unifirst Corporation	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$38.93
157730	3/27/2012	Unifirst Corporation	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$235.52

Check No	Check Date	Payee	Category	Object	Source of Funds	Voucher GL Amt
157730	3/27/2012	Unifirst Corporation	Current Liabilities	Uniform	Current Unrestricted Funds	\$38.94
157731	3/27/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
157731	3/27/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
157731	3/27/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
157732	3/27/2012	Hewlett Packard Direct	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$898.00
157733	3/27/2012	Lyrasis	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$666.75
157733	3/27/2012	Lyrasis	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$210.00
157734	3/27/2012	Partnership Among S C Academic Libr	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$800.00
157735	3/27/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$539.36
157736	3/28/2012	Tri-County Technical College	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,500.00
157737	3/28/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$2,687.13
157737	3/28/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$219.27
157737	3/28/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	(\$25.00)
157738	3/28/2012	New Carolina: South Carolina's Coun	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,500.00
157739	3/28/2012	Preston's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$560.00
157740	3/28/2012	American Airlines	Travel	Out of State Air Trans	Current Restricted Funds	\$505.70
157740	3/28/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$288.10
157740	3/28/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$589.10
157740	3/28/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$626.70
157741	3/28/2012	American Dental Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$968.00
157741	3/28/2012	American Dental Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$968.00
157742	3/28/2012	Asme International	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,175.00
157743	3/28/2012	Cabarrus College	Travel	In State Registration Fee	Current Unrestricted Funds	\$20.00
157743	3/28/2012	Cabarrus College	Travel	In State Registration Fee	Current Unrestricted Funds	\$20.00
157743	3/28/2012	Cabarrus College	Travel	In State Registration Fee	Current Unrestricted Funds	\$20.00
157744	3/28/2012	McMillan Pazdan Smith Architecture	Contractual Services	Other Professional Services	Unexpended Plant	\$49,500.00
157744	3/28/2012	McMillan Pazdan Smith Architecture	Permanent Improvements	Reimbursables	Unexpended Plant	\$179.80
157745	3/28/2012	Midlands Technical College	Travel	In State Registration Fee	Current Unrestricted Funds	\$199.00
157748	3/28/2012	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$49.50
157748	3/28/2012	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,560.00
157749	3/28/2012	SC Manufacturing Extension Partners	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,300.00
157750	3/28/2012	Snap on Industrial	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$2,317.50
157751	3/28/2012	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	(\$181.05)
157751	3/28/2012	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$99.51
157751	3/28/2012	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$99.51
157751	3/28/2012	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$99.51
157751	3/28/2012	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$99.51
157751	3/28/2012	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$99.51
157752	3/29/2012	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$30.00
157752	3/29/2012	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$6.00
157752	3/29/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$144.48
157752	3/29/2012	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$33.24
157752	3/29/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$19.00
157752	3/29/2012	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$384.10
157752	3/29/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$36.36
157752	3/29/2012	YTC Employee	Travel	In State Transportation	Current Unrestricted Funds	\$79.00
157752	3/29/2012	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$270.72
157752	3/29/2012	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$32.00
157752	3/29/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.68
157752	3/29/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$48.00
157753	3/29/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$22.73
157759	3/29/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$159.98
157759	3/29/2012	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$57.00
157761	3/30/2012	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$1,425.23
157761	3/30/2012	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$675.00
157763	3/30/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$822.00
157763	3/30/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$643.90
157763	3/30/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$274.00
157763	3/30/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$274.00
157765	3/30/2012	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$644.00
157765	3/30/2012	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$35.00
157768	3/30/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$55.76
157780	3/30/2012	Lancaster County Family Court	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$292.97
157799	3/30/2012	Wested	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$3,570.00
E0002852	3/8/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$140.40
E0002852	3/8/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$217.28
E0002852	3/8/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$44.00
E0002853	3/8/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$55.51
E0002854	3/8/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.13
E0002854	3/8/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0002854	3/8/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.31
E0002855	3/8/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.71
E0002855	3/8/2012	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$2.00
E0002856	3/8/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$218.16
E0002857	3/8/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$16.16
E0002858	3/8/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$53.53

Check No	Check Date	Payee	Category	Object	Source of Funds	Voucher GL Amt
E0002859	3/8/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0002861	3/8/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.45
E0002862	3/8/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0002863	3/8/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$126.25
E0002864	3/8/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$241.49
E0002865	3/8/2012	YTC Employee	Contractual Services	Telephone	Current Unrestricted Funds	\$42.92
E0002865	3/8/2012	YTC Employee	Contractual Services	Telephone	Current Unrestricted Funds	\$42.93
E0002866	3/8/2012	YTC Employee	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
E0002867	3/8/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$173.72
E0002867	3/8/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$69.00
E0002868	3/8/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$126.25
E0002868	3/8/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$101.00
E0002868	3/8/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$36.36
E0002868	3/8/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$128.27
E0002869	3/8/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.22
E0002869	3/8/2012	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$7.00
E0002869	3/8/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.02
E0002869	3/8/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$122.06
E0002869	3/8/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$19.00
E0002870	3/8/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$181.80
E0002870	3/8/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$403.41
E0002870	3/8/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0002875	3/9/2012	YTC Employee	Travel	Travel	Current Unrestricted Funds	\$281.60
E0002875	3/9/2012	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,231.07
E0002875	3/9/2012	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$256.06
E0002875	3/9/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$176.00
E0002887	3/13/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$52.12
E0002895	3/15/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$151.50
E0002895	3/15/2012	YTC Employee	Travel	Non Deductible Meals	Current Restricted Funds	\$14.00
E0002895	3/15/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$24.24
E0002896	3/15/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$67.67
E0002897	3/15/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.56
E0002897	3/15/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0002898	3/15/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$233.31
E0002899	3/15/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$121.00
E0002899	3/15/2012	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$155.00
E0002900	3/15/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$443.39
E0002900	3/15/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$460.66
E0002901	3/15/2012	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$796.00
E0002902	3/15/2012	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,365.00
E0002903	3/15/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$89.85
E0002904	3/15/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$233.31
E0002905	3/15/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$82.00
E0002906	3/15/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$16.00
E0002907	3/15/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$30.18
E0002907	3/15/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$30.17
E0002907	3/15/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$30.18
E0002908	3/15/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.25
E0002909	3/15/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.60
E0002909	3/15/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0002910	3/15/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.69
E0002910	3/15/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$13.00
E0002910	3/15/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.35
E0002910	3/15/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$13.00
E0002911	3/15/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.33
E0002912	3/15/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$74.24
E0002912	3/15/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$59.59
E0002913	3/15/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$24.24
E0002914	3/15/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$253.89
E0002914	3/15/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$121.00
E0002914	3/15/2012	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$155.00
E0002915	3/16/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$100.00
E0002916	3/16/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$100.00
E0002917	3/16/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0002918	3/16/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$100.00
E0002919	3/16/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$196.45
E0002919	3/16/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$31.00
E0002920	3/16/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$189.18
E0002920	3/16/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$217.28
E0002920	3/16/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$48.00
E0002921	3/16/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$169.68
E0002921	3/16/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$162.40
E0002921	3/16/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$37.00
E0002922	3/16/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$100.00
E0002923	3/16/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$73.92
E0002923	3/16/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Voucher GL Amt
E0002924	3/16/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$100.00
E0002925	3/16/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$207.96
E0002925	3/16/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$44.00
E0002926	3/16/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$100.00
E0002927	3/16/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$217.15
E0002927	3/16/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0002928	3/16/2012	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$20.00
E0002928	3/16/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$100.00
E0002929	3/16/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$53.53
E0002929	3/16/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0002930	3/20/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$40.00
E0002931	3/20/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$210.29
E0002931	3/20/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$69.00
E0002932	3/20/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$16.00
E0002933	3/20/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$202.00
E0002933	3/20/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$244.16
E0002933	3/20/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$37.00
E0002934	3/20/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$14.35
E0002935	3/20/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.00
E0002936	3/20/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$394.96
E0002937	3/21/2012	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$153.00
E0002938	3/21/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$40.40
E0002939	3/21/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0002940	3/22/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$105.00
E0002941	3/22/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$105.00
E0002942	3/22/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$220.00
E0002942	3/22/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$217.28
E0002942	3/22/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$37.00
E0002943	3/22/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$44.00
E0002944	3/22/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$105.00
E0002945	3/22/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$151.50
E0002946	3/22/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$145.12
E0002947	3/22/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0002948	3/22/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$26.76
E0002948	3/22/2012	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$110.00
E0002948	3/22/2012	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$589.86
E0002948	3/22/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0002948	3/22/2012	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$21.00
E0002948	3/22/2012	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$380.00
E0002948	3/22/2012	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0002949	3/22/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$100.00
E0002950	3/22/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$100.00
E0002951	3/23/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$61.11
E0002952	3/26/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.63
E0002953	3/26/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$3.25
E0002954	3/26/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$100.00
E0002955	3/26/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.70
E0002955	3/26/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0002956	3/26/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$44.00
E0002956	3/26/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$56.00
E0002957	3/26/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$101.00
E0002958	3/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.70
E0002959	3/27/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0002960	3/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$549.44
E0002961	3/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$101.00
E0002962	3/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$50.50
E0002963	3/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$131.97
E0002964	3/27/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.75
E0002965	3/29/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$91.00
E0002966	3/29/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0002967	3/29/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.25
E0002968	3/29/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$88.38
E0002969	3/29/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$81.46
E0002969	3/29/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$35.00
E0002970	3/29/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$100.00
E0002971	3/29/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$174.73
E0002972	3/29/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$231.09
E0002972	3/29/2012	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$433.44
E0002972	3/29/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$73.00
E0002973	3/29/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$153.29
E0002974	3/29/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$89.94
E0002974	3/29/2012	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$12.00
E0002976	3/29/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.77
E0002976	3/29/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$42.79