

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
163210	10/2/2012	Radon Medical Imaging Corp	Contractual Services	General Repair	Current Unrestricted Funds	\$881.31
163212	10/3/2012	Barwick and Associates, Llc	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$2,645.00
163250	10/5/2012	Reliable Roofing and Repairs	Permanent Improvements	Roofing Repairs & Renov	State Def Maintenance	\$27,507.12
163251	10/5/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$4,877.37
163251	10/5/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$9.69
163252	10/5/2012	Social Security Administration	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$75.00
163253	10/5/2012	YTC Employee	Current Liabilities	SC Retirement Employee/Employer	Current Unrestricted Funds	\$16.25
163256	10/5/2012	S C Council of Edu Opp Prog Personnel	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$110.00
163257	10/8/2012	C C Dickson	Contractual Services	Registration Fee	Current Unrestricted Funds	\$50.00
163257	10/8/2012	C C Dickson	Contractual Services	Registration Fee	Current Unrestricted Funds	\$50.00
163258	10/8/2012	Chester County Chamber of Commerce	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$100.00
163260	10/8/2012	Mountain Measurement, Inc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$300.00
163260	10/8/2012	Mountain Measurement, Inc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$200.00
163262	10/8/2012	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,360.82
163262	10/8/2012	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,780.02
163262	10/8/2012	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$156,611.02
163262	10/8/2012	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$110.36
163262	10/8/2012	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,496.26
163262	10/8/2012	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$3,418.06
163262	10/8/2012	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$1,300.00
163262	10/8/2012	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,316.08
163264	10/9/2012	B & K Pro Audio	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,160.00
163266	10/9/2012	Charles Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$77.72
163267	10/9/2012	Bruce A. Vaughan	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$722.22
163268	10/10/2012	American Assoc of Community College	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$5,310.00
163270	10/10/2012	Forrest T Jones Consulting Co	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$11.47
163271	10/10/2012	Natl Assoc for Developmental Educ	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$60.00
163272	10/10/2012	S C Assoc Physical Plant Admin	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
163272	10/10/2012	S C Assoc Physical Plant Admin	Contractual Services	Registration Fee	Current Unrestricted Funds	\$25.00
163272	10/10/2012	S C Assoc Physical Plant Admin	Contractual Services	Registration Fee	Current Unrestricted Funds	\$25.00
163273	10/10/2012	Skill Path Seminars	Contractual Services	Registration Fee	Current Unrestricted Funds	\$99.00
163274	10/10/2012	Oakes Appliance and Refrigeration L	Contractual Services	General Repair	Current Unrestricted Funds	\$145.00
163276	10/11/2012	Ad Astra Information Systems Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$7,825.00
163277	10/11/2012	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$68.97
163277	10/11/2012	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$417.72
163278	10/11/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$822.00
163278	10/11/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$822.00
163278	10/11/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$616.50
163278	10/11/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,174.50
163279	10/11/2012	Alsco	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$794.62
163280	10/11/2012	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$25.95
163281	10/11/2012	Applied Software Technology, Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,250.00
163282	10/11/2012	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
163283	10/11/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$6.55
163284	10/11/2012	Brooks Harper Enterprises	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,500.00

163284	10/11/2012	Brooks Harper Enterprises	Supplies and Materials	Other Supplies	Current Restricted Funds	\$25.00
163286	10/11/2012	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$78.84
163286	10/11/2012	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$73.92
163287	10/11/2012	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$266.83
163288	10/11/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$62.05
163288	10/11/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$106.61
163288	10/11/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$156.68
163288	10/11/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$136.23
163288	10/11/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$15.62
163288	10/11/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$89.24
163288	10/11/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$247.65
163288	10/11/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$144.46
163288	10/11/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$134.35
163288	10/11/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$197.47
163288	10/11/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$120.00
163288	10/11/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$197.47
163288	10/11/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$68.20
163288	10/11/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$12.79
163288	10/11/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$275.76
163288	10/11/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$15.00
163288	10/11/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$247.95
163288	10/11/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$27.80
163288	10/11/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$50.17
163288	10/11/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$64.79
163288	10/11/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$249.00
163288	10/11/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$9.55
163289	10/11/2012	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,900.00
163290	10/11/2012	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$95.00
163290	10/11/2012	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$690.00
163290	10/11/2012	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$261.25
163290	10/11/2012	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$73.05
163291	10/11/2012	Citrix System Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,446.58
163291	10/11/2012	Citrix System Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,893.15
163292	10/11/2012	City Electric Accounts - Sc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$366.31
163293	10/11/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,273.32
163293	10/11/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$292.15
163294	10/11/2012	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$570.00
163294	10/11/2012	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$695.00
163295	10/11/2012	Drakeford Upholstery	Contractual Services	General Repair	Current Unrestricted Funds	\$175.00
163295	10/11/2012	Drakeford Upholstery	Contractual Services	General Repair	Current Unrestricted Funds	\$425.00
163296	10/11/2012	Elevation to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
163297	10/11/2012	Elevator Inspection Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
163298	10/11/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,000.00
163299	10/11/2012	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$24.92
163300	10/11/2012	Firstlab	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$32.75
163300	10/11/2012	Firstlab	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$28.75

163300	10/11/2012	Firstlab	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$32.75
163301	10/11/2012	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,625.00
163302	10/11/2012	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$173.34
163303	10/11/2012	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$28.12
163303	10/11/2012	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$157.83
163303	10/11/2012	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$96.64
163304	10/11/2012	Gatlin Education Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,495.00
163305	10/11/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$20.33
163306	10/11/2012	Halo Promotions	Contractual Services	Advertising	Current Unrestricted Funds	\$2,072.18
163307	10/11/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$283.19
163307	10/11/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$323.69
163307	10/11/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$259.78
163307	10/11/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$78.50
163308	10/11/2012	Infolab Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$863.00
163308	10/11/2012	Infolab Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.00
163309	10/11/2012	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$197.04
163309	10/11/2012	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$79.50
163309	10/11/2012	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$569.76
163309	10/11/2012	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$139.74
163310	10/11/2012	Interstate Towing and Recovery	Contractual Services	General Repair	Current Unrestricted Funds	\$100.00
163311	10/11/2012	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,198.40
163311	10/11/2012	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$49.76
163311	10/11/2012	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$191.71
163312	10/11/2012	Kone Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$775.37
163312	10/11/2012	Kone Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,074.63
163312	10/11/2012	Kone Inc	Contractual Services	General Repair	Current Unrestricted Funds	(\$107.46)
163313	10/11/2012	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
163314	10/11/2012	McVeigh & Mangum Engineering, Inc	Contractual Services	Other Professional Services	County Projects	\$750.00
163315	10/11/2012	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$495.00
163315	10/11/2012	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$182.25
163315	10/11/2012	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$754.12
163316	10/11/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$24.00
163316	10/11/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$44.00
163317	10/11/2012	Jeffrey A. Monroe	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$325.00
163317	10/11/2012	Jeffrey A. Monroe	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$112.00
163317	10/11/2012	Jeffrey A. Monroe	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$631.35
163318	10/11/2012	Nbc Universal Media, Llc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$3,520.00
163319	10/11/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$677.73
163319	10/11/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,396.89
163319	10/11/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$238.68
163319	10/11/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$238.85
163320	10/11/2012	Ontario Investments Inc	Supplies and Materials	Postage	Current Unrestricted Funds	\$3,029.09
163320	10/11/2012	Ontario Investments Inc	Supplies and Materials	Postage	Current Unrestricted Funds	\$196.33
163321	10/11/2012	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$476.64
163322	10/11/2012	Pit Crew	Contractual Services	General Repair	Current Unrestricted Funds	\$432.86
163322	10/11/2012	Pit Crew	Contractual Services	General Repair	Current Unrestricted Funds	\$176.84

163323	10/11/2012	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$212.94
163324	10/11/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$92.89
163324	10/11/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$57.78
163324	10/11/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$28.89
163325	10/11/2012	Quality Cleaning Janitor Services,	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
163326	10/11/2012	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,358.09
163327	10/11/2012	SC Manufacturing Extension Partners	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,560.00
163328	10/11/2012	Sign Techniques	Contractual Services	General Repair	Current Unrestricted Funds	\$383.06
163329	10/11/2012	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$340.26
163330	10/11/2012	Softdocs Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$720.00
163330	10/11/2012	Softdocs Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$775.00
163330	10/11/2012	Softdocs Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$600.00
163330	10/11/2012	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$890.00
163330	10/11/2012	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$361.80
163330	10/11/2012	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$41.92
163331	10/11/2012	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$243.02
163331	10/11/2012	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$62.54
163331	10/11/2012	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$256.10
163331	10/11/2012	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$0.00
163332	10/11/2012	Southern Tailors	Contractual Services	Advertising	Current Unrestricted Funds	\$1,744.00
163332	10/11/2012	Southern Tailors	Contractual Services	Advertising	Current Unrestricted Funds	\$538.00
163332	10/11/2012	Southern Tailors	Contractual Services	Advertising	Current Unrestricted Funds	\$65.00
163332	10/11/2012	Southern Tailors	Contractual Services	Advertising	Current Unrestricted Funds	\$50.00
163333	10/11/2012	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$822.88
163333	10/11/2012	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$204.00
163333	10/11/2012	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,081.67
163333	10/11/2012	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$242.63
163333	10/11/2012	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$383.10
163333	10/11/2012	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$485.26
163334	10/11/2012	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$56.70
163334	10/11/2012	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$158.44
163334	10/11/2012	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$105.79
163334	10/11/2012	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$75.73
163334	10/11/2012	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$145.05
163335	10/11/2012	Uni Guard Security Agency Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$228.00
163336	10/11/2012	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$472.80
163336	10/11/2012	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$648.20
163825	10/11/2012	York Co Regional Chamber of Commerc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$18.00
163832	10/15/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$717.69
163832	10/15/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$109.10
163832	10/15/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$968.98
163832	10/15/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$990.67
163832	10/15/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,465.02
163836	10/15/2012	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33
163836	10/15/2012	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
163861	10/15/2012	Southeastern Assoc of Edu Opp Prog	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00

163899	10/17/2012	Burns Chevrolet	Contractual Services	General Repair	Current Unrestricted Funds	\$51.93
163899	10/17/2012	Burns Chevrolet	Contractual Services	General Repair	Current Unrestricted Funds	\$141.93
163899	10/17/2012	Burns Chevrolet	Contractual Services	General Repair	Current Unrestricted Funds	\$4.26
163900	10/17/2012	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$13.00
163900	10/17/2012	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$21.75
163901	10/17/2012	Burns Chevrolet	Contractual Services	General Repair	Current Unrestricted Funds	\$163.77
163901	10/17/2012	Burns Chevrolet	Contractual Services	General Repair	Current Unrestricted Funds	\$51.93
163901	10/17/2012	Burns Chevrolet	Contractual Services	General Repair	Current Unrestricted Funds	\$4.91
163902	10/17/2012	Eastern Refrigeration Service, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$240.31
163902	10/17/2012	Eastern Refrigeration Service, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$51.70
163902	10/17/2012	Eastern Refrigeration Service, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$25.00
163902	10/17/2012	Eastern Refrigeration Service, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$25.00
163902	10/17/2012	Eastern Refrigeration Service, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$55.00
163902	10/17/2012	Eastern Refrigeration Service, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$30.00
163902	10/17/2012	Eastern Refrigeration Service, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$460.00
163902	10/17/2012	Eastern Refrigeration Service, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$140.00
163903	10/17/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$87.83
163918	10/18/2012	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$2,800.00
163919	10/18/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,174.50
163919	10/18/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
163920	10/18/2012	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$8.05
163920	10/18/2012	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$114.68
163920	10/18/2012	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$22.56
163921	10/18/2012	Shutterstock	Contractual Services	Printing	Current Unrestricted Funds	\$5,225.00
163926	10/19/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$734.10
163926	10/19/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$30.00
163927	10/19/2012	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$181,496.25
163928	10/19/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$835,752.70
163928	10/19/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$23,886.87
163929	10/19/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$79.43
163929	10/19/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$58.43
163930	10/19/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$348.93
163931	10/19/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$157.03
163931	10/19/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$384.00
163931	10/19/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$533.75
163931	10/19/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$19.38
163932	10/19/2012	First Sun Solutions	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,807.00
163932	10/19/2012	First Sun Solutions	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,150.00
163934	10/19/2012	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$296.20
163936	10/22/2012	YTC Employee	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
163937	10/22/2012	S C Dept of Revenue	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2.52
163938	10/22/2012	YTC Employee	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
163939	10/23/2012	Carolinas Assoc of Collegiate Regis	Travel	In State Registration Fee	Current Unrestricted Funds	\$200.00
163942	10/23/2012	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$125.00
163943	10/23/2012	Assoc of Surgical Technologists	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
163943	10/23/2012	Assoc of Surgical Technologists	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00

163944	10/23/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$150.01
163944	10/23/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$3,043.65
163944	10/23/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$41.48
163944	10/23/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$1,140.98
163945	10/23/2012	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$97.50
163947	10/23/2012	YTC Employee	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
163949	10/23/2012	Lancaster County Chamber of Commerc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$500.00
163951	10/23/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
163951	10/23/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
163951	10/23/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
163951	10/23/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
163955	10/23/2012	Clemson University	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
163956	10/23/2012	College Reading and Learning Assoc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$175.00
163957	10/23/2012	Council for Resource Development	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$325.00
163966	10/24/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Restricted Funds	\$19.92
163966	10/24/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Restricted Funds	\$19.92
163967	10/24/2012	Ogletree Deakins	Travel	In State Priv Auto	Current Unrestricted Funds	\$195.00
163968	10/24/2012	Fort Mill School District	Supplies and Materials	Other Supplies	Current Restricted Funds	\$400.00
163969	10/24/2012	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$938.03
163970	10/25/2012	4IMPRINT	Contractual Services	Advertising	Current Unrestricted Funds	\$449.32
163970	10/25/2012	4IMPRINT	Contractual Services	Advertising	Current Unrestricted Funds	\$820.00
163970	10/25/2012	4IMPRINT	Contractual Services	Advertising	Current Unrestricted Funds	\$115.74
163970	10/25/2012	4IMPRINT	Contractual Services	Advertising	Current Unrestricted Funds	\$40.00
163970	10/25/2012	4IMPRINT	Contractual Services	Advertising	Current Unrestricted Funds	\$90.00
163970	10/25/2012	4IMPRINT	Contractual Services	Advertising	Current Unrestricted Funds	(\$286.75)
163971	10/25/2012	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,650.00
163972	10/25/2012	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$140.89
163973	10/25/2012	Airtight	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,165.00
163974	10/25/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$822.00
163974	10/25/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$822.00
163974	10/25/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,174.50
163974	10/25/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,174.50
163975	10/25/2012	Alsco	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$706.28
163975	10/25/2012	Alsco	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$708.85
163976	10/25/2012	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$16.68
163977	10/25/2012	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$220.72
163978	10/25/2012	B & K Pro Audio	Contractual Services	General Repair	Current Unrestricted Funds	\$90.00
163979	10/25/2012	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$535.10
163979	10/25/2012	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$28.81
163980	10/25/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$66.01
163980	10/25/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$5.99
163980	10/25/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$75.00
163981	10/25/2012	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$94.24
163981	10/25/2012	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$146.28
163981	10/25/2012	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$174.62
163981	10/25/2012	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$396.25

163982	10/25/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$39.30
163982	10/25/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$25.97
163982	10/25/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$108.88
163982	10/25/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$106.51
163982	10/25/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$63.66
163982	10/25/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$19.50
163982	10/25/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$85.70
163982	10/25/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$75.74
163982	10/25/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$50.40
163982	10/25/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$48.26
163982	10/25/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$48.26
163982	10/25/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$59.24
163983	10/25/2012	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,989.95
163984	10/25/2012	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$850.00
163985	10/25/2012	Carrier Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,295.00
163986	10/25/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
163986	10/25/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$112.00
163987	10/25/2012	Clinton Family Ford	Contractual Services	General Repair	Current Unrestricted Funds	\$380.00
163987	10/25/2012	Clinton Family Ford	Contractual Services	General Repair	Current Unrestricted Funds	\$75.00
163988	10/25/2012	Ctb/Mcgraw Hill	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,862.50
163988	10/25/2012	Ctb/Mcgraw Hill	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$6.62
163989	10/25/2012	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$540.00
163990	10/25/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Restricted Funds	\$3,600.00
163990	10/25/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Restricted Funds	\$9,000.00
163990	10/25/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,000.00
163990	10/25/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
163990	10/25/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,000.00
163992	10/25/2012	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$123.77
163993	10/25/2012	Forklifts Unlimited	Contractual Services	General Repair	Current Unrestricted Funds	\$1,075.70
163993	10/25/2012	Forklifts Unlimited	Contractual Services	General Repair	Current Unrestricted Funds	\$214.26
163993	10/25/2012	Forklifts Unlimited	Contractual Services	General Repair	Current Unrestricted Funds	\$900.00
163993	10/25/2012	Forklifts Unlimited	Contractual Services	General Repair	Current Unrestricted Funds	\$100.00
163994	10/25/2012	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,885.40
163994	10/25/2012	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,572.20
163995	10/25/2012	G. Alan Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$921.37
163996	10/25/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$72.00
163996	10/25/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$72.00
163996	10/25/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$36.00
163996	10/25/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$34.00
163996	10/25/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$66.00
163996	10/25/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$165.00
163996	10/25/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$99.00
163996	10/25/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$99.00
163996	10/25/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$66.00
163996	10/25/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$99.00
163996	10/25/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$99.00

163996	10/25/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$15.82
163997	10/25/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$135.46
163997	10/25/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$127.72
163997	10/25/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$218.93
163998	10/25/2012	Halo Promotions	Contractual Services	Advertising	Current Unrestricted Funds	\$659.59
163999	10/25/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$107.87
163999	10/25/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$161.82
163999	10/25/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$257.56
163999	10/25/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$280.44
163999	10/25/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$42.66
164000	10/25/2012	Interior Landscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
164001	10/25/2012	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$35.30
164002	10/25/2012	Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$460.00
164003	10/25/2012	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$2,396.80
164003	10/25/2012	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$157.23
164003	10/25/2012	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$2,396.80
164004	10/25/2012	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
164006	10/25/2012	Metrographics	Contractual Services	Advertising	Current Unrestricted Funds	\$1,400.00
164007	10/25/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$52.00
164007	10/25/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.00
164007	10/25/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$44.00
164007	10/25/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$30.00
164007	10/25/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
164007	10/25/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$48.00
164007	10/25/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$56.00
164007	10/25/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$44.00
164008	10/25/2012	Millsaps Plumbing and Pump	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.60
164009	10/25/2012	O.B. One Communications	Supplies and Materials	Data Processing Supplies	Current Restricted Funds	\$100.00
164009	10/25/2012	O.B. One Communications	Supplies and Materials	Data Processing Supplies	Current Restricted Funds	\$9.99
164009	10/25/2012	O.B. One Communications	Supplies and Materials	Data Processing Supplies	Current Restricted Funds	\$12.00
164009	10/25/2012	O.B. One Communications	Supplies and Materials	Data Processing Supplies	Current Restricted Funds	\$26.67
164009	10/25/2012	O.B. One Communications	Supplies and Materials	Data Processing Supplies	Current Restricted Funds	\$248.01
164009	10/25/2012	O.B. One Communications	Supplies and Materials	Data Processing Supplies	Current Restricted Funds	\$5.80
164009	10/25/2012	O.B. One Communications	Supplies and Materials	Data Processing Supplies	Current Restricted Funds	\$96.00
164009	10/25/2012	O.B. One Communications	Supplies and Materials	Data Processing Supplies	Current Restricted Funds	\$18.66
164009	10/25/2012	O.B. One Communications	Supplies and Materials	Data Processing Supplies	Current Restricted Funds	\$4.53
164009	10/25/2012	O.B. One Communications	Supplies and Materials	Data Processing Supplies	Current Restricted Funds	\$50.00
164009	10/25/2012	O.B. One Communications	Contractual Services	Data Processing Serv	Current Restricted Funds	\$863.96
164010	10/25/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$233.38
164010	10/25/2012	Oce' Imagistec Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$22.04
164010	10/25/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$112.41
164011	10/25/2012	Ontario Investments Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$156.22
164012	10/25/2012	Overhead Door of Rock Hill	Contractual Services	General Repair	Current Unrestricted Funds	\$1,472.00
164012	10/25/2012	Overhead Door of Rock Hill	Contractual Services	General Repair	Current Unrestricted Funds	\$624.96
164013	10/25/2012	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$206.32
164013	10/25/2012	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$27.00

164013	10/25/2012	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$55.00
164013	10/25/2012	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$59.45
164013	10/25/2012	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$85.55
164013	10/25/2012	Palmetto Tire and Service	Contractual Services	Utilities	Current Unrestricted Funds	\$4.00
164013	10/25/2012	Palmetto Tire and Service	Contractual Services	Utilities	Current Unrestricted Funds	\$0.84
164014	10/25/2012	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$485.04
164014	10/25/2012	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.25
164015	10/25/2012	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$327.39
164016	10/25/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$211.61
164016	10/25/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$231.80
164016	10/25/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$267.07
164017	10/25/2012	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$148.60
164019	10/25/2012	Sign Techniques	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,450.00
164020	10/25/2012	Software Express	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$522.66
164021	10/25/2012	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,016.45
164021	10/25/2012	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$73.69
164021	10/25/2012	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$342.71
164022	10/25/2012	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$504.42
164022	10/25/2012	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$510.80
164023	10/25/2012	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$49.56
164023	10/25/2012	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$64.46
164024	10/25/2012	Uni Guard Security Agency Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$76.00
164025	10/25/2012	Unified Av Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$332.50
164026	10/25/2012	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$5,687.50
164026	10/25/2012	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$75.00
164026	10/25/2012	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$12.44
164027	10/25/2012	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$168.96
164054	10/25/2012	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$449.08
164055	10/25/2012	Business Card	Travel	In State Lodging	Current Restricted Funds	\$305.29
164055	10/25/2012	Business Card	Travel	In State Lodging	Current Restricted Funds	\$329.75
164056	10/25/2012	Lancaster County Chamber of Commerc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$35.00
164057	10/25/2012	Oce' Imagistec Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$7.55
164058	10/25/2012	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$1,417.00
164058	10/25/2012	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$109.00
164058	10/25/2012	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$381.50
164058	10/25/2012	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$981.00
164059	10/26/2012	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
164064	10/31/2012	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$2,565.60
164064	10/31/2012	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$2,437.32
164064	10/31/2012	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$9,680.00
164064	10/31/2012	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$3,360.00
164065	10/31/2012	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$147.26
164065	10/31/2012	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$66.05
164066	10/31/2012	Authorized Parts, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$3,166.35
164066	10/31/2012	Authorized Parts, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$20.90
164066	10/31/2012	Authorized Parts, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$222.58

164067	10/31/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,430.52
164067	10/31/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,440.49
164068	10/31/2012	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,385.00
164068	10/31/2012	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,630.00
164069	10/31/2012	Dell Computer Corporation	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$2,023.39
164069	10/31/2012	Dell Computer Corporation	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$1,753.87
164069	10/31/2012	Dell Computer Corporation	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$1,957.57
164069	10/31/2012	Dell Computer Corporation	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$1,908.10
164069	10/31/2012	Dell Computer Corporation	Contractual Services	Data Processing Serv	Current Unrestricted Funds	(\$0.04)
164070	10/31/2012	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$5,397.91
164071	10/31/2012	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$1,997.34
E0003904	10/5/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$698.75
E0003905	10/5/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.81
E0003906	10/5/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$97.88
E0003907	10/5/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$329.24
E0003907	10/5/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$80.87
E0003908	10/5/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.75
E0003909	10/9/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.48
E0003909	10/9/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.50
E0003910	10/9/2012	YTC Employee	Contractual Services	Telephone	Current Restricted Funds	\$154.76
E0003911	10/9/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$101.23
E0003911	10/9/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$164.90
E0003911	10/9/2012	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$6.00
E0003911	10/9/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0003911	10/9/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$99.70
E0003911	10/9/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0003912	10/10/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$388.89
E0003912	10/10/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$634.98
E0003913	10/10/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$19.42
E0003914	10/10/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$81.36
E0003914	10/10/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$69.71
E0003914	10/10/2012	YTC Employee	Travel	Non Deductible Meals	Current Restricted Funds	\$7.00
E0003979	10/11/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$28.75
E0004005	10/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$105.45
E0004005	10/19/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0004006	10/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.59
E0004007	10/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$210.90
E0004007	10/19/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$31.04
E0004008	10/19/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$31.00
E0004009	10/19/2012	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0004011	10/23/2012	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$27.94
E0004013	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$53.28
E0004013	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$103.23
E0004015	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$17.76
E0004016	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$620.49
E0004017	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$74.05

E0004018	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$46.56
E0004018	10/25/2012	YTC Employee	Travel	In State Registration Fee	Current Restricted Funds	\$18.00
E0004019	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$389.33
E0004019	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$32.19
E0004020	10/25/2012	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$18.00
E0004020	10/25/2012	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$649.00
E0004020	10/25/2012	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$51.00
E0004020	10/25/2012	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$288.56
E0004020	10/25/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$39.96
E0004020	10/25/2012	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$155.00
E0004020	10/25/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$96.00
E0004021	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$77.70
E0004021	10/25/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0004022	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$290.21
E0004022	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$168.66
E0004023	10/25/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$35.85
E0004024	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$87.14
E0004025	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.46
E0004025	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.40
E0004026	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$205.35
E0004027	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.65
E0004028	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.63
E0004029	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.65
E0004030	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.61
E0004031	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.87
E0004031	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$16.10
E0004032	10/25/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$18.57
E0004033	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$28.27
E0004034	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$42.07
E0004035	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.65
E0004036	10/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$14.67
E0004037	10/29/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.16
E0004038	10/29/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$49.36
E0004038	10/29/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.75
E0004039	10/29/2012	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$491.70
E0004039	10/29/2012	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$36.00
E0004039	10/29/2012	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$572.76
E0004039	10/29/2012	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$415.00
E0004039	10/29/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$48.00
E0004040	10/29/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0004041	10/29/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$87.10
E0004042	10/29/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$241.34
E0004042	10/29/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0004043	10/29/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$24.00
E0004044	10/29/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$159.30
E0004045	10/30/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$77.26

E0004046	10/30/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$204.80
E0004046	10/30/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$7.00
E0004046	10/30/2012	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$6.54
E0004047	10/30/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.05
E0004048	10/30/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.13
E0004049	10/30/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.92
E0004049	10/30/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.59
E0004049	10/30/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0004049	10/30/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.59
E0004050	10/30/2012	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0004051	10/31/2012	YTC Employee	Current Liabilities	Misc	Current Unrestricted Funds	\$546.04