

York Technical College  
 Transparency Report  
 July 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
147273	7/1/2011	Combase	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00
147274	7/1/2011	Community College Business Officers	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$410.00
147275	7/1/2011	Herald Publishing	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$136.00
147276	7/1/2011	Natl College Testing Associaton	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$180.00
147277	7/1/2011	S C Association of Technical Colleg	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$9,568.53
147280	7/5/2011	Council for Higher Educ Accreditati	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$550.00
147284	7/5/2011	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$19.01
147285	7/5/2011	Lake Wylie Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$345.00
147286	7/5/2011	League for Innovation	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$945.00
147287	7/5/2011	Natl Assoc of College Auxiliary Ser	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$365.00
147288	7/5/2011	S C State Board for Tech and Comp E	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$900.00
147289	7/5/2011	Society for Human Resource Mgt	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,375.00
147290	7/5/2011	Southern Assoc of Colleges and Scho	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$8,561.00
147291	7/5/2011	Southern Assoc of Community Jr and	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
147293	7/5/2011	University of Texas At Austin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$995.00
147298	7/6/2011	American Library Assoc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$300.00
147300	7/6/2011	Periwinkle Cafe and Bakery	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$147.15
147301	7/7/2011	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$822.00
147302	7/7/2011	Atlanta Dental Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$139.20
147302	7/7/2011	Atlanta Dental Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$168.20
147302	7/7/2011	Atlanta Dental Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$203.00
147302	7/7/2011	Atlanta Dental Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$86.85
147302	7/7/2011	Atlanta Dental Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$9.95
147302	7/7/2011	Atlanta Dental Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$85.72
147302	7/7/2011	Atlanta Dental Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$342.20
147303	7/7/2011	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
147304	7/7/2011	C C Dickson	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$178.52
147304	7/7/2011	C C Dickson	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$142.00
147304	7/7/2011	C C Dickson	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$355.38
147304	7/7/2011	C C Dickson	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$87.69
147304	7/7/2011	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$19.30
147305	7/7/2011	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
147305	7/7/2011	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
147307	7/7/2011	Ferguson Enterprises No 34	Contractual Services	General Repair	Current Unrestricted Funds	\$22.06
147308	7/7/2011	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$56.16
147308	7/7/2011	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$19.04
147309	7/7/2011	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$17.95
147309	7/7/2011	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$71.79
147309	7/7/2011	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$17.62
147310	7/7/2011	Insight Media	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$189.74

147311	7/7/2011	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$483.46
147312	7/7/2011	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
147313	7/7/2011	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
147314	7/7/2011	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$119.28
147315	7/7/2011	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$118.17
147316	7/7/2011	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,767.59
147317	7/7/2011	Rittenhouse Book Distributors	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$20.75
147318	7/7/2011	Software Hardware Intergration Inte	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$108.87
147318	7/7/2011	Software Hardware Intergration Inte	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$21.95
147319	7/7/2011	Dell Computer Corporation	Equipment	Educational Equipment	ARRA Stimulus	\$1,560.00
147319	7/7/2011	Dell Computer Corporation	Equipment	Educational Equipment	ARRA Stimulus	\$435.00
147319	7/7/2011	Dell Computer Corporation	Equipment	Educational Equipment	ARRA Stimulus	\$10,971.91
147320	7/7/2011	Dell Computer Corporation	Equipment	Educational Equipment	ARRA Stimulus	\$3,705.00
147320	7/7/2011	Dell Computer Corporation	Equipment	Educational Equipment	ARRA Stimulus	\$810.00
147320	7/7/2011	Dell Computer Corporation	Equipment	Educational Equipment	ARRA Stimulus	\$23,280.11
147321	7/7/2011	Video Systems of the Carolinas Inc	Equipment	Non Capitalized Equipment	ARRA Stimulus	\$4,156.00
147321	7/7/2011	Video Systems of the Carolinas Inc	Equipment	Non Capitalized Equipment	ARRA Stimulus	\$290.00
147321	7/7/2011	Video Systems of the Carolinas Inc	Equipment	Non Capitalized Equipment	ARRA Stimulus	\$1,140.00
147321	7/7/2011	Video Systems of the Carolinas Inc	Equipment	Non Capitalized Equipment	ARRA Stimulus	\$500.00
147323	7/7/2011	Division of Insurance Services	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$122,046.88
147324	7/7/2011	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$5,370.00
147324	7/7/2011	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$3,648.96
147324	7/7/2011	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$2,060.00
147324	7/7/2011	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$167,308.40
147324	7/7/2011	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,399.26
147324	7/7/2011	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$135.16
147324	7/7/2011	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$2,675.74
147330	7/7/2011	Internal Revenue Service	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$50.00
147343	7/7/2011	York County Regional Chamber of Com	Travel	In State Registration Fee	Current Restricted Funds	\$49.00
147344	7/8/2011	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$21.54
147344	7/8/2011	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$94.59
147345	7/8/2011	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,869.69
147345	7/8/2011	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$123.60
147346	7/8/2011	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$122.07
147347	7/8/2011	Barwick and Associates, Llc	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$2,595.00
147348	7/8/2011	Baskins Road Propoerties, Llc	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,000.00
147349	7/8/2011	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$434.88
147349	7/8/2011	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,150.02
147360	7/11/2011	Business Card	Travel	Travel	Current Restricted Funds	\$1,617.30
147360	7/11/2011	Business Card	Travel	Travel	Current Unrestricted Funds	\$46.00
147361	7/11/2011	Business Card	Travel	In State Lodging	Current Restricted Funds	\$173.54
147361	7/11/2011	Business Card	Travel	In State Lodging	Current Restricted Funds	\$173.54
147361	7/11/2011	Business Card	Travel	In State Lodging	Current Restricted Funds	\$57.86
147361	7/11/2011	Business Card	Travel	In State Lodging	Current Restricted Funds	\$86.77
147361	7/11/2011	Business Card	Travel	In State Lodging	Current Restricted Funds	\$86.77

147361	7/11/2011	Business Card	Travel	In State Lodging	Current Restricted Funds	\$86.77
147361	7/11/2011	Business Card	Travel	In State Lodging	Current Restricted Funds	\$57.84
147361	7/11/2011	Business Card	Travel	In State Lodging	Current Restricted Funds	\$173.54
147361	7/11/2011	Business Card	Travel	In State Lodging	Current Restricted Funds	\$57.84
147361	7/11/2011	Business Card	Travel	In State Lodging	Current Restricted Funds	\$86.77
147361	7/11/2011	Business Card	Travel	In State Lodging	Current Restricted Funds	\$86.77
147361	7/11/2011	Business Card	Travel	In State Lodging	Current Restricted Funds	\$86.77
147385	7/11/2011	Sams Club Direct	Travel	Travel	Current Restricted Funds	\$176.14
147385	7/11/2011	Sams Club Direct	Travel	Travel	Current Restricted Funds	\$61.71
147385	7/11/2011	Sams Club Direct	Travel	Travel	Current Restricted Funds	\$203.29
147385	7/11/2011	Sams Club Direct	Travel	Travel	Current Restricted Funds	\$59.18
147390	7/11/2011	YTC Employee	Current Liabilities	Colonial Life	Current Unrestricted Funds	\$17.70
147390	7/11/2011	YTC Employee	Current Liabilities	Fortis	Current Unrestricted Funds	\$13.65
147390	7/11/2011	YTC Employee	Current Liabilities	Guardian Life Insurance	Current Unrestricted Funds	\$3.40
147391	7/11/2011	Metrolina Library Assoc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$40.00
147423	7/14/2011	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$300.00
147423	7/14/2011	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$16,200.00
147423	7/14/2011	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$399.50
147423	7/14/2011	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,795.00
147423	7/14/2011	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,100.00
147423	7/14/2011	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$199.75
147423	7/14/2011	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
147424	7/14/2011	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,422.82
147424	7/14/2011	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$0.00
147425	7/14/2011	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$773.19
147425	7/14/2011	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$0.00
147426	7/14/2011	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$119.67
147426	7/14/2011	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$0.00
147427	7/14/2011	Education to Go	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$240.00
147428	7/14/2011	Enterprise Rent A Car	Travel	In State Transportation	Current Unrestricted Funds	\$46.87
147428	7/14/2011	Enterprise Rent A Car	Travel	In State Transportation	Current Unrestricted Funds	\$52.30
147429	7/14/2011	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.45
147430	7/14/2011	The Gale Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$617.76
147431	7/14/2011	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$36.38
147432	7/14/2011	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$37.86
147432	7/14/2011	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$12.33
147432	7/14/2011	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$112.91
147433	7/14/2011	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$82.71
147433	7/14/2011	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$38.87
147433	7/14/2011	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$78.96
147433	7/14/2011	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$33.71
147433	7/14/2011	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$13.43
147435	7/14/2011	Mid-Carolina Ahec, Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$52.00
147435	7/14/2011	Mid-Carolina Ahec, Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$68.00
147435	7/14/2011	Mid-Carolina Ahec, Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$4.00

147436	7/14/2011	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$35.68
147437	7/14/2011	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,721.63
147437	7/14/2011	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$117.71
147437	7/14/2011	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$921.58
147437	7/14/2011	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,781.37
147438	7/14/2011	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$652.90
147438	7/14/2011	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$722.25
147439	7/14/2011	Software House International Corp	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$172.56
147439	7/14/2011	Software House International Corp	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$21.95
147440	7/14/2011	Thi's Place on Main	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$500.00
147441	7/14/2011	Yandle Witherspoon Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$41.92
147441	7/14/2011	Yandle Witherspoon Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$71.52
147441	7/14/2011	Yandle Witherspoon Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$116.03
147441	7/14/2011	Yandle Witherspoon Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$70.91
147441	7/14/2011	Yandle Witherspoon Supply	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$259.70
147441	7/14/2011	Yandle Witherspoon Supply	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,581.73
147441	7/14/2011	Yandle Witherspoon Supply	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,524.03
147442	7/14/2011	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.37
147442	7/14/2011	City Club of Rock Hill	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$44.85
147444	7/14/2011	Commission on Accred of Allied Heal	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$450.00
147445	7/14/2011	First Sun Solutions	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,285.00
147446	7/14/2011	Fort Mill Times	Contractual Services	Advertising	Current Unrestricted Funds	\$133.98
147447	7/14/2011	League for Innovation	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
147450	7/14/2011	Natl Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,483.00
147451	7/14/2011	S C Assoc of Colleges and Emp	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
147452	7/14/2011	Software Hardware Intergration Inte	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$566.22
147452	7/14/2011	Software Hardware Intergration Inte	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,132.44
147454	7/15/2011	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$822.00
147455	7/15/2011	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$342.20
147455	7/15/2011	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$255.20
147459	7/15/2011	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,550.00
147459	7/15/2011	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
147459	7/15/2011	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$125.00
147459	7/15/2011	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$425.00
147461	7/15/2011	Enterprise Rent A Car	Travel	In State Transportation	Current Unrestricted Funds	\$122.64
147461	7/15/2011	Enterprise Rent A Car	Travel	In State Transportation	Current Restricted Funds	\$86.24
147470	7/15/2011	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$75.25
147470	7/15/2011	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$447.73
147473	7/15/2011	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$644.05
147473	7/15/2011	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$336.39
147473	7/15/2011	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$9.06
147473	7/15/2011	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$257.09
147474	7/15/2011	Frito Lay	Miscellaneous	Purchases for resale Cons Gds	Current Unrestricted Funds	\$82.15
147474	7/15/2011	Frito Lay	Miscellaneous	Purchases for resale Cons Gds	Current Unrestricted Funds	-\$7.60
147475	7/15/2011	Sysco Food Services of Charlotte LI	Miscellaneous	Purchases for resale Cons Gds	Current Unrestricted Funds	-\$10.28

147475	7/15/2011	Sysco Food Services of Charlotte LI	Miscellaneous	Purchases for resale Cons Gds	Current Unrestricted Funds	\$853.20
147475	7/15/2011	Sysco Food Services of Charlotte LI	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$73.89
147475	7/15/2011	Sysco Food Services of Charlotte LI	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$49.77
147475	7/15/2011	Sysco Food Services of Charlotte LI	Miscellaneous	Purchases for resale Cons Gds	Current Unrestricted Funds	\$359.65
147475	7/15/2011	Sysco Food Services of Charlotte LI	Miscellaneous	Purchases for resale Cons Gds	Current Unrestricted Funds	\$250.85
147475	7/15/2011	Sysco Food Services of Charlotte LI	Miscellaneous	Purchases for resale Cons Gds	Current Unrestricted Funds	\$860.82
147475	7/15/2011	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,101.98
147475	7/15/2011	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$942.84
147475	7/15/2011	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$53.50
147475	7/15/2011	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,243.40
147475	7/15/2011	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,168.74
147475	7/15/2011	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,125.21
147476	7/15/2011	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.37
147477	7/15/2011	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$6,475.00
147479	7/15/2011	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$37.16
147490	7/18/2011	City of Rock Hill	Miscellaneous	Hospitalty Tax Paid	Current Unrestricted Funds	\$9.68
147490	7/18/2011	City of Rock Hill	Miscellaneous	Hospitalty Tax Paid	Current Unrestricted Funds	\$187.11
147492	7/18/2011	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$119.90
147492	7/18/2011	Oce' Imagistec Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$1.25
147492	7/18/2011	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$137.14
147492	7/18/2011	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$123.42
147492	7/18/2011	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$106.66
147492	7/18/2011	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$101.52
147492	7/18/2011	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$267.44
147492	7/18/2011	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$220.54
147493	7/18/2011	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$34.80
147493	7/18/2011	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$34.80
147493	7/18/2011	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.00
147493	7/18/2011	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$145.00
147493	7/18/2011	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$15.00
147493	7/18/2011	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$26.85
147493	7/18/2011	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$16.00
147493	7/18/2011	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$15.75
147493	7/18/2011	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$6.70
147493	7/18/2011	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$36.00
147493	7/18/2011	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$222.00
147493	7/18/2011	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$10.50
147493	7/18/2011	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$7.50
147493	7/18/2011	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$29.90
147493	7/18/2011	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$9.25
147493	7/18/2011	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$145.00
147493	7/18/2011	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$72.95
147495	7/18/2011	S C Tax Commission	Current Liabilities	Sales Tax Payable U7	Current Unrestricted Funds	\$2,845.16
147495	7/18/2011	S C Tax Commission	Miscellaneous	Sales Tax Paid	Current Unrestricted Funds	\$31.06
147495	7/18/2011	S C Tax Commission	Miscellaneous	Sales Tax Paid	Current Unrestricted Funds	\$661.81

147497	7/18/2011	Stephens Office Systems	Supplies and Materials	Other Supplies	ARRA Stimulus	\$504.00
147497	7/18/2011	Stephens Office Systems	Supplies and Materials	Other Supplies	ARRA Stimulus	\$856.80
147497	7/18/2011	Stephens Office Systems	Supplies and Materials	Other Supplies	ARRA Stimulus	\$856.80
147497	7/18/2011	Stephens Office Systems	Supplies and Materials	Other Supplies	ARRA Stimulus	\$907.20
147497	7/18/2011	Stephens Office Systems	Supplies and Materials	Other Supplies	ARRA Stimulus	\$7,526.40
147497	7/18/2011	Stephens Office Systems	Supplies and Materials	Other Supplies	ARRA Stimulus	\$6,041.28
147497	7/18/2011	Stephens Office Systems	Supplies and Materials	Other Supplies	ARRA Stimulus	\$1,137.96
147497	7/18/2011	Stephens Office Systems	Supplies and Materials	Other Supplies	ARRA Stimulus	\$8,306.76
147497	7/18/2011	Stephens Office Systems	Supplies and Materials	Other Supplies	ARRA Stimulus	\$860.12
147497	7/18/2011	Stephens Office Systems	Supplies and Materials	Other Supplies	ARRA Stimulus	\$430.06
147497	7/18/2011	Stephens Office Systems	Supplies and Materials	Other Supplies	ARRA Stimulus	\$5,958.40
147498	7/18/2011	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
147498	7/18/2011	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$4,544.10
147498	7/18/2011	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
147566	7/19/2011	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	-\$0.01
147566	7/19/2011	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$143.25
147567	7/19/2011	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
147568	7/19/2011	Enterprise Rent A Car	Travel	In State Transportation	Current Unrestricted Funds	\$81.76
147568	7/19/2011	Enterprise Rent A Car	Travel	Out of State Other Trans	Current Unrestricted Funds	\$224.28
147569	7/19/2011	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$280.84
147570	7/19/2011	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,002.46
147570	7/19/2011	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$596.19
147570	7/19/2011	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,431.35
147570	7/19/2011	Manpower, International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,093.66
147571	7/19/2011	Specialty Risk Inc	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$1,452.36
147572	7/19/2011	Scstcs Continuing Education Peer Gr	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,127.48
147575	7/19/2011	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
147576	7/19/2011	Rock Hill Coca Cola	Miscellaneous	Purchases for resale Cons Gds	Current Unrestricted Funds	\$298.00
147576	7/19/2011	Rock Hill Coca Cola	Miscellaneous	Purchases for resale Cons Gds	Current Unrestricted Funds	\$390.00
147577	7/19/2011	S C Chiropractic Assoc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$381.60
147579	7/19/2011	J E Dunn Construction Co	Permanent Improvements	Other Permanent Imp	County Projects	\$59,098.00
147580	7/19/2011	McVeigh & Mangum Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$1,750.00
147581	7/19/2011	Moseley Architects	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$309.00
147582	7/20/2011	Majestic Tours Inc	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$550.00
147583	7/20/2011	Carquest Auto Parts	Equipment	Non Capitalized Equipment	ARRA Stimulus	\$1,325.00
147583	7/20/2011	Carquest Auto Parts	Equipment	Non Capitalized Equipment	ARRA Stimulus	\$3,465.00
147583	7/20/2011	Carquest Auto Parts	Equipment	Non Capitalized Equipment	ARRA Stimulus	\$1,450.00
147583	7/20/2011	Carquest Auto Parts	Equipment	Non Capitalized Equipment	ARRA Stimulus	\$1,375.00
147583	7/20/2011	Carquest Auto Parts	Equipment	Non Capitalized Equipment	ARRA Stimulus	\$703.00
147584	7/20/2011	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$720.00
147584	7/20/2011	Rci of Sc Inc	Permanent Improvements	Reimbursables	County Projects	\$145.44
147585	7/20/2011	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
147586	7/21/2011	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$299.50
147586	7/21/2011	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,712.00
147587	7/21/2011	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,129.50

147588	7/21/2011	City Electric Accounts - Sc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$266.52
147588	7/21/2011	City Electric Accounts - Sc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$279.81
147588	7/21/2011	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$50.12
147588	7/21/2011	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$32.88
147589	7/21/2011	YTC Employee	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$22.99
147590	7/21/2011	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,850.00
147590	7/21/2011	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,425.00
147591	7/21/2011	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$660.00
147591	7/21/2011	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$18.00
147591	7/21/2011	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$985.00
147591	7/21/2011	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$31.50
147591	7/21/2011	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	-\$120.00
147591	7/21/2011	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$900.00
147591	7/21/2011	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
147591	7/21/2011	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
147591	7/21/2011	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.00
147591	7/21/2011	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	-\$151.00
147592	7/21/2011	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$360.32
147592	7/21/2011	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$113.47
147593	7/21/2011	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$162.27
147594	7/21/2011	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$455.00
147595	7/21/2011	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$190.01
147596	7/21/2011	Sullivan Schein Dental	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$66.97
147597	7/21/2011	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$31.50
147598	7/21/2011	Gatlin Education Service	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,495.00
147598	7/21/2011	Gatlin Education Service	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,795.00
147599	7/21/2011	D and J Tour Services	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$645.00
147600	7/21/2011	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$216,291.97
147600	7/21/2011	Bank of America	Contractual Services	Telephone	Current Restricted Funds	\$121.74
147605	7/21/2011	Kaitlyn N. Childress	Travel	Travel	Current Restricted Funds	\$75.00
147606	7/21/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$40.81
147612	7/21/2011	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$157.29
147612	7/21/2011	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$259.20
147612	7/21/2011	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$234.33
147617	7/21/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$40.81
147621	7/21/2011	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$926.50
147621	7/21/2011	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$436.00
147621	7/21/2011	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,199.00
147625	7/22/2011	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$200.00
147625	7/22/2011	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9,720.00
147625	7/22/2011	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$239.70
147627	7/22/2011	Citrix System Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$3,576.71
147629	7/22/2011	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,000.00
147629	7/22/2011	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$843.75
147630	7/22/2011	Gatlin Education Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,595.00

147630	7/22/2011	Gatlin Education Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,595.00
147630	7/22/2011	Gatlin Education Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,495.00
147630	7/22/2011	Gatlin Education Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,295.00
147630	7/22/2011	Gatlin Education Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,395.00
147631	7/22/2011	Honey Baked Ham Company	Contractual Services	Other Professional Services	Current Restricted Funds	\$224.77
147632	7/22/2011	Interior Plantscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
147634	7/22/2011	John Deere Landscaping	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$248.22
147635	7/22/2011	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.00
147635	7/22/2011	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
147635	7/22/2011	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$32.00
147635	7/22/2011	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$28.00
147638	7/22/2011	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,414.35
147639	7/22/2011	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,305.39
147640	7/22/2011	Saf Technologies	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$420.00
147640	7/22/2011	Saf Technologies	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$240.00
147640	7/22/2011	Saf Technologies	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$240.00
147640	7/22/2011	Saf Technologies	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$240.00
147640	7/22/2011	Saf Technologies	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$240.00
147640	7/22/2011	Saf Technologies	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$240.00
147640	7/22/2011	Saf Technologies	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$240.00
147640	7/22/2011	Saf Technologies	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$240.00
147641	7/22/2011	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$560.00
147641	7/22/2011	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$80.00
147641	7/22/2011	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$960.00
147642	7/22/2011	Dean Evans and Associates Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$895.00
147643	7/22/2011	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$139.37
147643	7/22/2011	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,227.16
147643	7/22/2011	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$121.68
147643	7/22/2011	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$2,945.12
147643	7/22/2011	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$2,285.61
147644	7/22/2011	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$100.45
147645	7/22/2011	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$309.50
147645	7/22/2011	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$49.03
147645	7/22/2011	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$80.19
147645	7/22/2011	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$156.57
147645	7/22/2011	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	-\$156.57
147646	7/22/2011	Joint Review Comm on Edu in Radiolo	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
147647	7/22/2011	Unifirst Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$96.44
147647	7/22/2011	Unifirst Corporation	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$48.66
147647	7/22/2011	Unifirst Corporation	Current Liabilities	Uniform	Current Unrestricted Funds	\$48.67
147647	7/22/2011	Unifirst Corporation	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$334.40
147648	7/22/2011	Waterford Property Owners Assoc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$334.48
147649	7/26/2011	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$3,729.86
147649	7/26/2011	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$900.00
147650	7/26/2011	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18

147650	7/26/2011	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
147650	7/26/2011	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
147651	7/26/2011	Jersey Shore Sub Shop	Contractual Services	Other Professional Services	Current Restricted Funds	\$192.50
147652	7/26/2011	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$93.98
147652	7/26/2011	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$71.42
147652	7/26/2011	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$78.17
147652	7/26/2011	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$62.14
147652	7/26/2011	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$82.42
147652	7/26/2011	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$66.49
147652	7/26/2011	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$67.69
147652	7/26/2011	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$63.22
148560	7/28/2011	Budget and Control Board	Supplies and Materials	Postage	Current Unrestricted Funds	\$32.50
148562	7/28/2011	Marquie L. Karas	Op Revenue - Other Current Unres	Child Dev Center	Current Unrestricted Funds	\$100.00
148564	7/28/2011	S C Department of Health and Enviro	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
E0001326	7/5/2011	YTC Employee	Contractual Services	Telephone	Current Unrestricted Funds	\$45.95
E0001327	7/5/2011	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$21.00
E0001327	7/5/2011	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$64.00
E0001328	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$65.65
E0001329	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$154.51
E0001331	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$483.29
E0001331	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$64.64
E0001332	7/15/2011	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.68
E0001333	7/15/2011	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$57.00
E0001333	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$97.47
E0001333	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$181.80
E0001334	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$111.10
E0001334	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$88.00
E0001335	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$151.50
E0001335	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$151.50
E0001336	7/15/2011	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$351.40
E0001336	7/15/2011	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$20.00
E0001336	7/15/2011	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0001336	7/15/2011	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$16.00
E0001336	7/15/2011	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$327.25
E0001337	7/15/2011	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$112.00
E0001337	7/15/2011	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$607.35
E0001337	7/15/2011	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0001337	7/15/2011	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$30.00
E0001337	7/15/2011	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$24.00
E0001337	7/15/2011	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$488.95
E0001338	7/15/2011	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$79.00
E0001339	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$101.00
E0001339	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$180.79
E0001340	7/15/2011	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$13.00
E0001340	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$57.57

E0001341	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$149.48
E0001342	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$84.13
E0001342	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$84.14
E0001343	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$77.77
E0001343	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$77.77
E0001344	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$24.24
E0001344	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$24.24
E0001345	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$20.20
E0001345	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$20.20
E0001346	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$274.72
E0001347	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$22.22
E0001347	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$22.22
E0001348	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$117.92
E0001348	7/15/2011	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$117.92
E0001349	7/19/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$549.44
E0001350	7/19/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$15.86
E0001351	7/19/2011	YTC Employee	Contractual Services	Telephone	Current Restricted Funds	\$159.02
E0001352	7/19/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$88.68
E0001353	7/19/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$66.66
E0001354	7/19/2011	YTC Employee	Contractual Services	Telephone	Current Unrestricted Funds	\$42.64
E0001355	7/20/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$499.55
E0001356	7/20/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$66.66
E0001357	7/20/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$111.10
E0001358	7/20/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$222.20
E0001359	7/20/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.00
E0001359	7/20/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$103.02
E0001361	7/21/2011	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$286.00
E0001361	7/21/2011	YTC Employee	Travel	Out of State Priv Auto	Current Restricted Funds	\$27.27
E0001524	7/28/2011	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$37.42
E0001524	7/28/2011	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$98.98
E0001525	7/28/2011	YTC Employee	Travel	Out of State Other Trans	Current Restricted Funds	\$340.95
E0001525	7/28/2011	YTC Employee	Travel	Out of State Misc Travel	Current Restricted Funds	\$92.00
E0001525	7/28/2011	YTC Employee	Travel	Out of State Lodging	Current Restricted Funds	\$128.93
E0001525	7/28/2011	YTC Employee	Travel	Out of State Air Trans	Current Restricted Funds	\$629.30
E0001525	7/28/2011	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$19.00
E0001525	7/28/2011	YTC Employee	Travel	In State Lodging	Current Restricted Funds	\$131.16
E0001525	7/28/2011	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$212.10
E0001525	7/28/2011	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$50.00