

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
151822	10/4/2011	Unifirst Corporation	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$161.27
151825	10/5/2011	Government Finance Officers Assoc o	Travel	In State Registration Fee	Current Unrestricted Funds	\$225.00
E0002014	10/6/2011	YTC Employee	Travel	Non Deductible Meals	Current Restricted Funds	\$7.00
E0002014	10/6/2011	YTC Employee	Travel	Non Deductible Meals	Current Restricted Funds	\$7.00
E0002014	10/6/2011	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$75.75
E0002015	10/6/2011	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0002015	10/6/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$73.73
E0002016	10/6/2011	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$13.64
E0002016	10/6/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$40.91
E0002017	10/6/2011	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$39.39
E0002017	10/6/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$299.47
E0002018	10/6/2011	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0002018	10/6/2011	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$39.39
E0002018	10/6/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.78
E0002019	10/6/2011	YTC Employee	Travel	Non Deductible Meals	Current Restricted Funds	\$7.00
E0002019	10/6/2011	YTC Employee	Travel	In State Misc Travel Exp	Current Restricted Funds	\$7.00
E0002019	10/6/2011	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$63.63
E0002019	10/6/2011	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$69.19
E0002020	10/6/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.22
E0002020	10/6/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$88.88
E0002020	10/6/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$88.88
E0002021	10/6/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$88.88
E0002022	10/6/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$42.42
E0002024	10/6/2011	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0002024	10/6/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$84.84
E0002025	10/6/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$88.88
151874	10/7/2011	Action Mechanical Contractors, Inc	Permanent Improvements	Other Permanent Imp	County Projects	\$96,319.55
151875	10/7/2011	Carquest Auto Parts	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,000.00
151876	10/7/2011	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$7,000.00
151877	10/7/2011	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$4,511.18
151878	10/7/2011	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,650.00
151879	10/7/2011	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$756.00
151879	10/7/2011	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$822.00
151880	10/7/2011	American Pen and Panel	Supplies and Materials	Other Supplies	ARRA Stimulus	\$23.00
151880	10/7/2011	American Pen and Panel	Supplies and Materials	Other Supplies	ARRA Stimulus	\$1,669.00
151881	10/7/2011	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
151882	10/7/2011	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$89.85
151883	10/7/2011	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$185.00
151884	10/7/2011	Buckeye International Inc.	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$34.50
151884	10/7/2011	Buckeye International Inc.	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$36.70
151884	10/7/2011	Buckeye International Inc.	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$541.31
151884	10/7/2011	Buckeye International Inc.	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$595.49
151884	10/7/2011	Buckeye International Inc.	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$698.39
151885	10/7/2011	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$0.24
151885	10/7/2011	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$6.60
151885	10/7/2011	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$13.60
151885	10/7/2011	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$17.00
151885	10/7/2011	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$20.00

151897	10/7/2011	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
151897	10/7/2011	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
151897	10/7/2011	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
151898	10/7/2011	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$2,625.00
151899	10/7/2011	Enterprise Rent A Car	Travel	In State Transportation	Current Unrestricted Funds	\$61.04
151899	10/7/2011	Enterprise Rent A Car	Travel	Out of State Other Trans	Current Unrestricted Funds	\$68.66
151900	10/7/2011	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$157.50
151900	10/7/2011	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$157.50
151900	10/7/2011	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$205.30
151901	10/7/2011	Hoffman and Hoffman Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$11.12
151901	10/7/2011	Hoffman and Hoffman Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$522.00
151902	10/7/2011	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$105.61
151903	10/7/2011	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$19.79
151903	10/7/2011	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$36.63
151903	10/7/2011	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$79.37
151903	10/7/2011	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$154.25
151903	10/7/2011	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$277.97
151904	10/7/2011	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$17.72
151904	10/7/2011	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$21.01
151904	10/7/2011	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$24.45
151904	10/7/2011	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$25.55
151905	10/7/2011	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$30.40
151905	10/7/2011	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$31.58
151905	10/7/2011	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$327.83
151905	10/7/2011	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$457.67
151905	10/7/2011	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$693.42
151905	10/7/2011	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$1,047.42
151905	10/7/2011	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$1,532.57
151905	10/7/2011	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$2,238.66
151906	10/7/2011	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$293.04
151906	10/7/2011	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$378.75
151906	10/7/2011	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$570.50
151906	10/7/2011	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$819.30
151906	10/7/2011	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$822.00
151907	10/7/2011	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	(\$0.01)
151907	10/7/2011	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$238.77
151908	10/7/2011	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$12.00
151910	10/7/2011	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$131.56
151910	10/7/2011	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$139.87
151911	10/7/2011	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$121.52
151911	10/7/2011	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$250.57
151911	10/7/2011	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,832.16
151911	10/7/2011	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$2,815.65
151912	10/7/2011	Partnership Among S C Academic Libr	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$3,854.83
151912	10/7/2011	Partnership Among S C Academic Libr	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$3,936.00
151912	10/7/2011	Partnership Among S C Academic Libr	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$22,361.00
151913	10/7/2011	Power Drives Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$180.00
151913	10/7/2011	Power Drives Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$500.00
151913	10/7/2011	Power Drives Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$2,275.00

151914	10/7/2011	YTC Employee	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
151915	10/7/2011	Reynolds and Reynolds Printing	Contractual Services	Advertising	Current Unrestricted Funds	\$249.00
151916	10/7/2011	Sign Techniques	Contractual Services	General Repair	Current Unrestricted Funds	\$114.49
151917	10/7/2011	Software Hardware Intergration Inte	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$795.20
151918	10/7/2011	Southcomm Publishing Company, Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$695.00
151919	10/7/2011	Star Bright Janitorial Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$175.00
151920	10/7/2011	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$19.29
151920	10/7/2011	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
151920	10/7/2011	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$231.44
151921	10/7/2011	T & F Enterprises Llc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$7.00
151921	10/7/2011	T & F Enterprises Llc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$7.00
151921	10/7/2011	T & F Enterprises Llc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$12.75
151921	10/7/2011	T & F Enterprises Llc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$13.50
151921	10/7/2011	T & F Enterprises Llc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$31.00
151921	10/7/2011	T & F Enterprises Llc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$121.00
151921	10/7/2011	T & F Enterprises Llc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$122.00
151921	10/7/2011	T & F Enterprises Llc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$155.00
151921	10/7/2011	T & F Enterprises Llc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$181.30
151921	10/7/2011	T & F Enterprises Llc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$208.80
151921	10/7/2011	T & F Enterprises Llc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$479.00
151921	10/7/2011	T & F Enterprises Llc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$525.00
151922	10/7/2011	T & F Enterprises Llc	Expense	Instructor Parttime	Current Restricted Funds	\$1,600.00
151923	10/7/2011	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$142.62
151924	10/7/2011	Water Conditioning Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$96.64
151924	10/7/2011	Water Conditioning Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$378.00
E0002026	10/7/2011	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$70.70
E0002027	10/7/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$570.70
E0002028	10/7/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$41.01
E0002029	10/7/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$103.42
E0002030	10/7/2011	YTC Employee	Travel	Out of State Priv Auto	Current Restricted Funds	\$6.61
E0002030	10/7/2011	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$7.00
E0002031	10/7/2011	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$24.44
E0002031	10/7/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$61.59
E0002031	10/7/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$101.33
151925	10/10/2011	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$1,068.53
151926	10/10/2011	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$18.00
151927	10/10/2011	Charlotte Area Educational Consorti	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$400.00
151928	10/10/2011	City Club of Rock Hill	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$29.81
151928	10/10/2011	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
151929	10/10/2011	Enterprise Rent A Car	Travel	In State Transportation	Current Unrestricted Funds	\$40.88
151929	10/10/2011	Enterprise Rent A Car	Travel	In State Transportation	Current Unrestricted Funds	\$45.36
151930	10/10/2011	John Snell and Associates Inc	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,695.00
151931	10/10/2011	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$136.40
151931	10/10/2011	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,293.76
151931	10/10/2011	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,541.78
151931	10/10/2011	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$1,860.00
151931	10/10/2011	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$3,477.92
151931	10/10/2011	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$5,308.28
151931	10/10/2011	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,345.10

152283	10/12/2011	Nat'l Leauge for Nursing Accreditin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$700.00
152283	10/12/2011	Nat'l Leauge for Nursing Accreditin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,125.00
152288	10/12/2011	Southeastern Assoc of Edu Opp Prog	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
152289	10/12/2011	National Council for Marketing and	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$30.00
152290	10/12/2011	Natl Assoc for Developmental Educ	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$55.00
152464	10/12/2011	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$55.76
152468	10/13/2011	Chester Downtown Development Assoc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$45.00
152470	10/13/2011	J E Dunn Construction Co	Permanent Improvements	Other Permanent Imp	County Projects	\$139,842.00
152474	10/13/2011	Rci of Sc Inc	Contractual Services	Other Professional Services	County Projects	\$324.24
152474	10/13/2011	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$324.24
152478	10/13/2011	Claflin UniversityyClaflin University	Travel	In State Registration Fee	Current Unrestricted Funds	\$50.00
E0002091	10/13/2011	YTC Employee	Travel	Travel	Current Unrestricted Funds	\$11.40
E0002091	10/13/2011	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$18.00
E0002091	10/13/2011	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$36.36
E0002091	10/13/2011	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$48.00
E0002091	10/13/2011	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$57.00
E0002091	10/13/2011	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$366.34
E0002091	10/13/2011	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$593.90
152482	10/17/2011	YTC Employee	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$23.34
152483	10/17/2011	Harland Technology Services - a Div	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$878.00
152484	10/17/2011	Radon Medical Imaging Corp	Contractual Services	General Repair	Current Unrestricted Funds	\$2,514.00
152496	10/17/2011	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$76.76
152496	10/17/2011	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$429.73
152497	10/17/2011	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$9.19
152497	10/17/2011	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$214.28
152497	10/17/2011	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$336.39
152497	10/17/2011	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$585.89
152503	10/18/2011	Comporium Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$99.00
152503	10/18/2011	Comporium Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$99.00
152503	10/18/2011	Comporium Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$99.00
152503	10/18/2011	Comporium Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$99.00
152503	10/18/2011	Comporium Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$99.00
152504	10/18/2011	John Deere Landscaping	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,092.40
152505	10/18/2011	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$24.04
152505	10/18/2011	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$30.94
152505	10/18/2011	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$38.95
152505	10/18/2011	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$39.42
152505	10/18/2011	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$79.08
152505	10/18/2011	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$91.68
152505	10/18/2011	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$163.47
152507	10/18/2011	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.50
152508	10/18/2011	Action Mechanical Contractors, Inc	Permanent Improvements	Other Permanent Imp	County Projects	\$3,493.45
152509	10/18/2011	Haden Stanziale	Contractual Services	Other Professional Services	County Projects	\$104.25
152509	10/18/2011	Haden Stanziale	Contractual Services	Other Professional Services	County Projects	\$124.90
152509	10/18/2011	Haden Stanziale	Contractual Services	Other Professional Services	County Projects	\$903.63
152511	10/18/2011	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0002092	10/18/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$116.25
E0002093	10/18/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$9.09
E0002094	10/18/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$20.20

E0002095	10/18/2011	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0002095	10/18/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$35.86
E0002096	10/18/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$16.16
E0002096	10/18/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.48
E0002097	10/18/2011	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$22.91
E0002097	10/18/2011	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$31.00
E0002097	10/18/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$223.56
E0002098	10/18/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$52.97
E0002098	10/18/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$147.70
E0002099	10/18/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$155.54
E0002100	10/18/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$66.66
E0002101	10/18/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$51.51
E0002101	10/18/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$88.38
E0002101	10/18/2011	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$92.92
152514	10/19/2011	S C Tax Commission	Current Liabilities	Sales Tax Payable U1	Current Unrestricted Funds	\$7.05
152514	10/19/2011	S C Tax Commission	Miscellaneous	Sales Tax Paid	Current Unrestricted Funds	\$351.61
152514	10/19/2011	S C Tax Commission	Current Liabilities	Sales Tax Payable U7	Current Unrestricted Funds	\$1,192.16
152515	10/19/2011	City of Rock Hill	Miscellaneous	Hospitaliy Tax Paid	Current Unrestricted Funds	\$109.69
152600	10/20/2011	American Airlines	Travel	Out of State Air Trans	Current Restricted Funds	\$312.90
152600	10/20/2011	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$347.90
152600	10/20/2011	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$598.50
152600	10/20/2011	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$637.90
152601	10/20/2011	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$345.25
152601	10/20/2011	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$760.92
152603	10/20/2011	S. C. Women in Higher Education	Travel	In State Registration Fee	Current Unrestricted Funds	\$15.00
152603	10/20/2011	S. C. Women in Higher Education	Travel	In State Registration Fee	Current Unrestricted Funds	\$15.00
E0002113	10/20/2011	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0002115	10/20/2011	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$32.00
E0002115	10/20/2011	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$489.30
E0002115	10/20/2011	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$560.35
E0002116	10/20/2011	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
152605	10/21/2011	Association Surgical Technology	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$80.00
152612	10/21/2011	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
152613	10/21/2011	S C Assoc of Colleges and Emp	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
152614	10/21/2011	S C Council of Edu Opp Prog Personnel	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$95.00
152615	10/21/2011	Succeeds	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$25.00
152615	10/21/2011	Succeeds	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
152616	10/21/2011	Division of Insurance Services	Op Revenue - Other Current Unres	Malpractice Insurance	Current Unrestricted Funds	\$2,550.00
152618	10/21/2011	Nat'l Leauge for Nursing Accreditin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,325.00
152621	10/21/2011	S C Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$500.00
152622	10/21/2011	S C Pharmacy Association	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00
152623	10/21/2011	David A. Cyphers, JR	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$300.00
152624	10/21/2011	Edward B. Granger	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$400.00
152625	10/24/2011	Robert Anders	Contractual Services	Advertising	Current Unrestricted Funds	\$202.22
152625	10/24/2011	Robert Anders	Contractual Services	Advertising	Current Unrestricted Funds	\$1,000.00
152626	10/24/2011	Bank of America	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$7.40
152626	10/24/2011	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$201,236.38
152657	10/25/2011	Terry Lewis	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$1,022.58
152658	10/25/2011	Terra Boddy	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$150.00

152662	10/25/2011	Chester County Chamber of Commerce	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$100.00
152663	10/25/2011	Chester News and Reporter	Contractual Services	Advertising	Current Unrestricted Funds	\$100.00
152664	10/25/2011	Chester Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$540.00
152665	10/25/2011	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
152665	10/25/2011	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
152665	10/25/2011	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
152665	10/25/2011	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
152665	10/25/2011	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
152665	10/25/2011	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
152666	10/25/2011	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$900.00
152667	10/25/2011	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$3,977.50
152668	10/25/2011	Mattie C Stewart Foundation	Contractual Services	Other Contractual Services	Current Restricted Funds	\$2,000.00
152669	10/25/2011	Richburg Fall Festival	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$35.00
152671	10/25/2011	S. C. Energy Office	Non Current Liabilities	Notes Payable - Current	Current Unrestricted Funds	\$6,127.30
152673	10/25/2011	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$822.00
152674	10/25/2011	Berry Company	Contractual Services	Advertising	Current Unrestricted Funds	\$88.00
152675	10/25/2011	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$63.58
152675	10/25/2011	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$115.02
152676	10/25/2011	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$47.12
152676	10/25/2011	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$108.27
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$7.37
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$21.46
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$22.10
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$23.89
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$23.89
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$23.89
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$23.89
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$24.37
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$26.92
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$27.38
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$33.82
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$34.82
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$44.49
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$46.54
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$50.63
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$59.71
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$67.54
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$72.44
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$86.17
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$90.16
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$93.80
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$119.43
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$126.49
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$162.81
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$179.14
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$236.15
152677	10/25/2011	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$275.76
152678	10/25/2011	Carolina Biological Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$80.55
152679	10/25/2011	Cdwg	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$16.38

152679	10/25/2011	Cdwg	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$958.40
152680	10/25/2011	Charlotte Paint Company Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,960.00
152681	10/25/2011	Cintas Corp #200	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$315.33
152682	10/25/2011	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,228.62
152683	10/25/2011	Compresource	Supplies and Materials	Education Supplies	Current Restricted Funds	\$8.72
152683	10/25/2011	Compresource	Supplies and Materials	Education Supplies	Current Restricted Funds	\$43.00
152683	10/25/2011	Compresource	Supplies and Materials	Education Supplies	Current Restricted Funds	\$327.00
152683	10/25/2011	Compresource	Supplies and Materials	Education Supplies	Current Restricted Funds	\$595.00
152683	10/25/2011	Compresource	Supplies and Materials	Education Supplies	Current Restricted Funds	\$697.50
152684	10/25/2011	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,800.00
152684	10/25/2011	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,750.00
152685	10/25/2011	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
152685	10/25/2011	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
152686	10/25/2011	Fortune Academy IncyAttn Sue Gaudreau	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$829.20
152686	10/25/2011	Fortune Academy IncyAttn Sue Gaudreau	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,067.00
152687	10/25/2011	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$37.96
152687	10/25/2011	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$50.34
152687	10/25/2011	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$80.16
152687	10/25/2011	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$103.79
152687	10/25/2011	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$131.54
152688	10/25/2011	Herf Jones Inc	Contractual Services	Printing	Current Unrestricted Funds	\$344.00
152689	10/25/2011	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$18.97
152689	10/25/2011	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$31.49
152689	10/25/2011	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$31.49
152690	10/25/2011	Interior Landscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
152691	10/25/2011	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$91.82
152691	10/25/2011	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$101.55
152691	10/25/2011	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$225.00
152692	10/25/2011	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$10.00
152692	10/25/2011	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$283.96
152693	10/25/2011	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
152694	10/25/2011	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$144.00
152695	10/25/2011	Mr T's Cleaning Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,150.00
152696	10/25/2011	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$65.79
152696	10/25/2011	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$139.87
152696	10/25/2011	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$469.72
152697	10/25/2011	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Restricted Funds	\$37.44
152697	10/25/2011	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$128.93
152698	10/25/2011	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,305.39
152699	10/25/2011	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
152700	10/25/2011	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,414.35
152701	10/25/2011	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
152702	10/25/2011	Ontario Investments Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$156.22
152703	10/25/2011	Strategic Resource Connection	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,000.00
152704	10/25/2011	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$56.29
152704	10/25/2011	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$59.64
152704	10/25/2011	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$63.22
152704	10/25/2011	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$180.08
152705	10/25/2011	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$35.34

152706	10/25/2011	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$146.70
152706	10/25/2011	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$160.80
152707	10/25/2011	Respondus Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$200.00
152707	10/25/2011	Respondus Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,745.00
152708	10/25/2011	Star Bright Janitorial Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$300.00
152709	10/25/2011	Uni Guard Security Agency Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$52.00
152709	10/25/2011	Uni Guard Security Agency Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
152709	10/25/2011	Uni Guard Security Agency Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$201.50
152709	10/25/2011	Uni Guard Security Agency Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$650.00
152710	10/25/2011	Valley Proteins, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
E0002117	10/25/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$639.33
E0002118	10/25/2011	YTC Employee	Contractual Services	Telephone	Current Unrestricted Funds	\$42.64
E0002118	10/25/2011	YTC Employee	Contractual Services	Telephone	Current Unrestricted Funds	\$42.66
152714	10/27/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$90.90
152715	10/27/2011	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$192.76
152715	10/27/2011	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$258.06
152715	10/27/2011	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$3,506.00
152715	10/27/2011	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$3,897.20
152715	10/27/2011	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$6,993.10
152715	10/27/2011	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$31,786.83
152715	10/27/2011	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$46,734.81
152715	10/27/2011	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$1,030,971.82
152716	10/27/2011	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$150.76
152716	10/27/2011	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$2,932.80
152718	10/27/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$21.21
152719	10/27/2011	Fast Signs	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$510.00
152720	10/27/2011	Natl Assoc for Developmental Educ	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
152721	10/27/2011	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
152722	10/27/2011	Residential Energy Services Network	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,750.00
E0002120	10/27/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$35.86
E0002121	10/27/2011	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0002121	10/27/2011	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0002121	10/27/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$34.85
E0002122	10/27/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$412.18
E0002123	10/27/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$38.38
E0002124	10/27/2011	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$79.79
E0002124	10/27/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$376.74
E0002125	10/27/2011	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$7.00
E0002125	10/27/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$187.12
E0002126	10/27/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$82.82
E0002127	10/27/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.22
E0002128	10/27/2011	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0002128	10/27/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.26
E0002129	10/27/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$63.40
E0002130	10/27/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$91.74
E0002131	10/27/2011	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$8.00
E0002131	10/27/2011	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.27
E0002131	10/27/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$126.25
E0002132	10/27/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$88.88

E0002133	10/27/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$88.88
152726	10/28/2011	Applied Video Systems	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$51.82
152726	10/28/2011	Applied Video Systems	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$54.99
152726	10/28/2011	Applied Video Systems	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,154.45
152727	10/28/2011	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$58.71
152727	10/28/2011	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$72.00
152727	10/28/2011	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$72.95
152728	10/28/2011	Cardinal Health	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$29.75
152729	10/28/2011	Clean Windows Unlimited	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$100.00
152729	10/28/2011	Clean Windows Unlimited	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$500.00
152729	10/28/2011	Clean Windows Unlimited	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$525.00
152729	10/28/2011	Clean Windows Unlimited	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,200.00
152730	10/28/2011	Sam Dunlap	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
152731	10/28/2011	Enterprise Rent A Car	Travel	In State Transportation	Current Unrestricted Funds	\$40.88
152731	10/28/2011	Enterprise Rent A Car	Travel	In State Transportation	Current Unrestricted Funds	\$63.06
152731	10/28/2011	Enterprise Rent A Car	Travel	In State Transportation	Current Unrestricted Funds	\$66.42
152732	10/28/2011	Herf Jones Inc	Contractual Services	Printing	Current Unrestricted Funds	\$258.00
152732	10/28/2011	Herf Jones Inc	Contractual Services	Printing	Current Unrestricted Funds	\$344.00
152733	10/28/2011	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$528.36
152734	10/28/2011	Junior Library Guild	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,705.20
152735	10/28/2011	Spartanburg Community College	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$5,672.40
152736	10/28/2011	Business Card	Travel	Out of State Misc Travel	Current Restricted Funds	\$40.00
152736	10/28/2011	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$643.05
152736	10/28/2011	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$971.75
152736	10/28/2011	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$1,031.75
152737	10/28/2011	Budget and Control Board	Supplies and Materials	Postage	Current Unrestricted Funds	\$46.20
152738	10/28/2011	Esp Associates Pa	Contractual Services	Other Professional Services	County Projects	\$795.16
152740	10/28/2011	Southern Criminal Justice Assoc	Travel	In State Registration Fee	Current Unrestricted Funds	\$100.00
E0002135	10/28/2011	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$34.34
E0002136	10/28/2011	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.70
152741	10/31/2011	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1.72
152741	10/31/2011	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$1.80
152741	10/31/2011	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$1.99
152741	10/31/2011	Petty Cash	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$11.64
152741	10/31/2011	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$14.03
152741	10/31/2011	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$90.77
152742	10/31/2011	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$57.76
152743	10/31/2011	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$2,288.75
152744	10/31/2011	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$4,303.32
152745	10/31/2011	Specialty Risk Inc	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$2,636.92
152746	10/31/2011	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$2,561.50
152747	10/31/2011	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,144.50
152748	10/31/2011	YTC Employee	Contractual Services	Advertising	Current Unrestricted Funds	\$235.30