

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0188113	04/01/2019	The Aspen Institute	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,000.00
0188115	04/03/2019	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$60.32
0188116	04/04/2019	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,941.55
0188117	04/04/2019	ADC Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$1,100.00
0188117	04/04/2019	ADC Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$1,100.00
0188118	04/04/2019	AdvantaClean of York County/South C	Contractual Services	Other Professional Services	County Projects	\$8,679.00
0188118	04/04/2019	AdvantaClean of York County/South C	Contractual Services	Other Professional Services	County Projects	\$1,261.70
0188119	04/04/2019	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0188120	04/04/2019	Brewer Company Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$4,342.50
0188120	04/04/2019	Brewer Company Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$230.00
0188121	04/04/2019	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,530.00
0188122	04/04/2019	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$103.96
0188123	04/04/2019	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0188123	04/04/2019	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,050.00
0188123	04/04/2019	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0188124	04/04/2019	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$490.00
0188125	04/04/2019	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$507.20
0188125	04/04/2019	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0188126	04/04/2019	Chef's Catering	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$285.00
0188126	04/04/2019	Chef's Catering	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$200.00
0188126	04/04/2019	Chef's Catering	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$274.75
0188126	04/04/2019	Chef's Catering	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$151.00
0188126	04/04/2019	Chef's Catering	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$187.50
0188126	04/04/2019	Chef's Catering	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.00
0188126	04/04/2019	Chef's Catering	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$316.00
0188126	04/04/2019	Chef's Catering	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$327.00
0188126	04/04/2019	Chef's Catering	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$315.00
0188126	04/04/2019	Chef's Catering	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$69.65
0188126	04/04/2019	Chef's Catering	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$69.65
0188126	04/04/2019	Chef's Catering	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$105.00
0188126	04/04/2019	Chef's Catering	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$20.00
0188126	04/04/2019	Chef's Catering	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$27.50
0188126	04/04/2019	Chef's Catering	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$70.00
0188126	04/04/2019	Chef's Catering	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$-0.04
0188127	04/04/2019	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$200.00
0188127	04/04/2019	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$225.00
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$66.42
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$108.60
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$54.30
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$81.40
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$40.70
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$47.76
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$9.05
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$9.05
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$9.05
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$37.70

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0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$67.98
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$39.86
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$58.22
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$58.27
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$58.27
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$58.27
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$58.27
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$32.48
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$32.45
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$40.00
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$152.14
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$14.89
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$8.39
0188128	04/04/2019	City Electric Supply	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1.85
0188130	04/04/2019	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$3,616.07
0188131	04/04/2019	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$800.00
0188131	04/04/2019	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$10,517.50
0188131	04/04/2019	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$32.31
0188132	04/04/2019	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$19,713.80
0188132	04/04/2019	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$31,800.00
0188132	04/04/2019	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$869.80
0188132	04/04/2019	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$267.40
0188132	04/04/2019	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$267.40
0188132	04/04/2019	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$2,819.80
0188132	04/04/2019	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$3,671.80
0188133	04/04/2019	Dodson Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$499.50
0188133	04/04/2019	Dodson Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$150.00
0188134	04/04/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50,400.00
0188135	04/04/2019	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$31.35
0188136	04/04/2019	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$751.37
0188136	04/04/2019	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$8,348.70
0188136	04/04/2019	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$712.90
0188136	04/04/2019	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$359.10
0188136	04/04/2019	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$190.98
0188136	04/04/2019	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$8,424.45
0188136	04/04/2019	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,125.91
0188137	04/04/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$116.62
0188137	04/04/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$60.65
0188137	04/04/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$150.12
0188138	04/04/2019	Hertz Corporation	Travel	Travel	Current Unrestricted Funds	\$98.48
0188139	04/04/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$843.75
0188139	04/04/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$911.25
0188140	04/04/2019	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$771.21
0188141	04/04/2019	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$4,205.32
0188141	04/04/2019	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$63.07
0188142	04/04/2019	McCarter Mechanical, Inc	Permanent Improvements	Renov of Utilities	County Projects	\$55,207.65

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0188143	04/04/2019	Patterson Internet Consulting	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,250.00
0188144	04/04/2019	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$410.57
0188144	04/04/2019	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$39.06
0188144	04/04/2019	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$224.49
0188145	04/04/2019	SKC Communications	Equipment	Educational Equipment	Current Restricted Funds	\$4,002.69
0188145	04/04/2019	SKC Communications	Equipment	Educational Equipment	Current Restricted Funds	\$1,133.00
0188145	04/04/2019	SKC Communications	Equipment	Educational Equipment	Current Restricted Funds	\$104.20
0188145	04/04/2019	SKC Communications	Equipment	Educational Equipment	Current Restricted Funds	\$165.21
0188145	04/04/2019	SKC Communications	Equipment	Educational Equipment	Current Restricted Funds	\$-0.02
0188145	04/04/2019	SKC Communications	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,435.43
0188145	04/04/2019	SKC Communications	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$85.55
0188145	04/04/2019	SKC Communications	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$615.42
0188145	04/04/2019	SKC Communications	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$120.00
0188146	04/04/2019	Specialized Riggers & Erectors, Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,700.00
0188147	04/04/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$519.28
0188147	04/04/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$492.82
0188148	04/04/2019	United Rentals	Fixed Charges	Rental Other	Current Unrestricted Funds	\$1,139.07
0188149	04/04/2019	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.84
0188150	04/04/2019	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$9,753.56
0188150	04/04/2019	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$586.80
0188151	04/04/2019	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$683.27
0188152	04/04/2019	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$408.91
0188152	04/04/2019	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$100.35
0188152	04/04/2019	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$245.38
0188153	04/04/2019	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,060.00
0188155	04/08/2019	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$961.86
0188155	04/08/2019	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$1,156.25
0188155	04/08/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$729.64
0188155	04/08/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$729.64
0188155	04/08/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$729.64
0188155	04/08/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$385.56
0188155	04/08/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$209.89
0188155	04/08/2019	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$151.21
0188155	04/08/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$158.93
0188155	04/08/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$198.04
0188155	04/08/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$198.04
0188155	04/08/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$198.04
0188155	04/08/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
0188155	04/08/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$667.68
0188156	04/08/2019	Club Colors	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$6,888.00
0188157	04/08/2019	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$60.08
0188157	04/08/2019	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$11.46
0188157	04/08/2019	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$19.14
0188157	04/08/2019	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$53.39
0188157	04/08/2019	Petty Cash	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$18.42
0188158	04/08/2019	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00

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0188159	04/08/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,160.76
0188159	04/08/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,018.58
0188159	04/08/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,364.80
0188159	04/08/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,276.86
0188159	04/08/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$101.93
0188160	04/08/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$115.14
0188160	04/08/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$115.14
0188160	04/08/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$115.14
0188160	04/08/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$367.30
0188160	04/08/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$367.30
0188160	04/08/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$670.26
0188160	04/08/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$425.25
0188160	04/08/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$-180.29
0188160	04/08/2019	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$988.89
0188161	04/08/2019	Business Card	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$3,050.19
0188161	04/08/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$131.02
0188161	04/08/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$976.52
0188162	04/08/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$248.16
0188162	04/08/2019	Business Card	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$510.15
0188163	04/08/2019	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0188164	04/08/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0188164	04/08/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0188169	04/12/2019	Jrcert	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,500.00
0188205	04/15/2019	360TRAINING.COM	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$12,468.50
0188206	04/15/2019	Beam Construction Company, Inc.	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$598,780.39
0188207	04/15/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$57.55
0188207	04/15/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$253.59
0188207	04/15/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$174.17
0188207	04/15/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$118.77
0188207	04/15/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$82.39
0188208	04/15/2019	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,060.00
0188209	04/15/2019	Campus Works, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9,860.00
0188210	04/15/2019	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$212.50
0188211	04/15/2019	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,350.00
0188211	04/15/2019	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,320.00
0188212	04/15/2019	D & L Parts Co Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,208.32
0188212	04/15/2019	D & L Parts Co Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,004.48
0188212	04/15/2019	D & L Parts Co Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$390.72
0188212	04/15/2019	D & L Parts Co Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$463.32
0188212	04/15/2019	D & L Parts Co Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$398.50
0188212	04/15/2019	D & L Parts Co Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$135.35
0188212	04/15/2019	D & L Parts Co Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$189.96
0188212	04/15/2019	D & L Parts Co Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$226.50
0188212	04/15/2019	D & L Parts Co Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$201.10
0188212	04/15/2019	D & L Parts Co Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$136.10
0188212	04/15/2019	D & L Parts Co Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$29.50

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0188212	04/15/2019	D & L Parts Co Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$113.90
0188212	04/15/2019	D & L Parts Co Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$89.50
0188212	04/15/2019	D & L Parts Co Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$61.90
0188212	04/15/2019	D & L Parts Co Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$145.90
0188213	04/15/2019	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$6,900.00
0188214	04/15/2019	Dentsply/RinnýDentsply/Rinn	Equipment	Educational Equipment	Current Restricted Funds	\$16,204.00
0188215	04/15/2019	Designs for Vision Inc.	Supplies and Materials	Education Supplies	Current Restricted Funds	\$4,195.00
0188216	04/15/2019	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$347.64
0188217	04/15/2019	Gateway Supply Company	Supplies and Materials	Other Supplies	Unexpended Plant	\$2,690.00
0188218	04/15/2019	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$173.80
0188218	04/15/2019	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$6.99
0188218	04/15/2019	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$10.00
0188218	04/15/2019	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-0.01
0188219	04/15/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,190.00
0188219	04/15/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$978.75
0188220	04/15/2019	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$182.73
0188221	04/15/2019	Jenny Linich Real Estate, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0188222	04/15/2019	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$64.02
0188223	04/15/2019	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,814.43
0188223	04/15/2019	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$813.51
0188224	04/15/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$20.00
0188225	04/15/2019	Neal's Grading and Land Clearing, I	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$37,516.00
0188226	04/15/2019	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$168.30
0188227	04/15/2019	Rev.com Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$48.00
0188228	04/15/2019	Seamon Whiteside & Associates, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$1,750.00
0188228	04/15/2019	Seamon Whiteside & Associates, Inc.	Permanent Improvements	Reimbursables	County Projects	\$137.56
0188229	04/15/2019	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$376.64
0188230	04/15/2019	Spectrum Reach	Contractual Services	Advertising	Current Unrestricted Funds	\$2,000.00
0188231	04/15/2019	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$121.17
0188232	04/15/2019	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$389.81
0188233	04/15/2019	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$26,681.91
0188233	04/15/2019	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$308.71
0188234	04/15/2019	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$683.27
0188235	04/15/2019	York Electric Cooperative, Inc.	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$500.00
0188235	04/15/2019	York Electric Cooperative, Inc.	Fixed Charges	Rental Other	Current Unrestricted Funds	\$2,000.00
0188236	04/15/2019	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0188237	04/16/2019	S C Human Affairs Commission	Travel	In State Registration Fee	Current Unrestricted Funds	\$40.00
0188237	04/16/2019	S C Human Affairs Commission	Travel	In State Registration Fee	Current Unrestricted Funds	\$40.00
0188238	04/18/2019	applya Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$112.20
0188238	04/18/2019	applya Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$561.00
0188239	04/18/2019	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$203,142.14
0188240	04/18/2019	Boys and Girls Clubs of York County	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,000.00
0188241	04/18/2019	Fairfield Inn abd Suites By Marriot	Travel	Travel	Current Unrestricted Funds	\$117.52
0188243	04/19/2019	360TRAINING.COM	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,225.30
0188244	04/19/2019	American Pen and Panel	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$79.00
0188244	04/19/2019	American Pen and Panel	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0188245	04/19/2019	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0188245	04/19/2019	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$7.30
0188246	04/19/2019	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$206.25
0188247	04/19/2019	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$723.32
0188247	04/19/2019	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$249.44
0188248	04/19/2019	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,400.00
0188249	04/19/2019	ESP Associates, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$458.25
0188250	04/19/2019	Freemotion Fitness Inc.	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,295.00
0188250	04/19/2019	Freemotion Fitness Inc.	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,295.00
0188250	04/19/2019	Freemotion Fitness Inc.	Supplies and Materials	Education Supplies	Current Restricted Funds	\$275.40
0188250	04/19/2019	Freemotion Fitness Inc.	Supplies and Materials	Education Supplies	Current Restricted Funds	\$367.20
0188251	04/19/2019	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$63.94
0188251	04/19/2019	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$421.74
0188252	04/19/2019	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$495.00
0188252	04/19/2019	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$2,214.00
0188252	04/19/2019	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$309.12
0188252	04/19/2019	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$738.00
0188252	04/19/2019	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$420.80
0188252	04/19/2019	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$555.60
0188252	04/19/2019	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$297.50
0188252	04/19/2019	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$98.50
0188252	04/19/2019	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$174.00
0188252	04/19/2019	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$126.00
0188252	04/19/2019	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$-0.01
0188253	04/19/2019	Hu-Friedy Mfg., Co., LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,461.70
0188253	04/19/2019	Hu-Friedy Mfg., Co., LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$16.06
0188253	04/19/2019	Hu-Friedy Mfg., Co., LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$9.00
0188254	04/19/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,350.00
0188255	04/19/2019	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$701.40
0188255	04/19/2019	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$228.42
0188256	04/19/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11.05
0188257	04/19/2019	Lawmen's Distribution, LLC	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$27.40
0188258	04/19/2019	Office Environments	Equipment	Other Equipment	County Projects	\$3,373.50
0188258	04/19/2019	Office Environments	Equipment	Other Equipment	County Projects	\$0.01
0188259	04/19/2019	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$45.22
0188259	04/19/2019	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$40.79
0188260	04/19/2019	Society for Human Resource Mgt	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$575.00
0188260	04/19/2019	Society for Human Resource Mgt	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$175.00
0188261	04/19/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$519.28
0188263	04/19/2019	United Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,808.50
0188263	04/19/2019	United Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,177.13
0188264	04/19/2019	COLLEGE SCHEDULER, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15,000.00
0188265	04/23/2019	McVeigh & Mangum Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$1,000.00
0188266	04/23/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$225.37
0188266	04/23/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$163.04
0188266	04/23/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$81.52

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0188266	04/23/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.80
0188266	04/23/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.80
0188266	04/23/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$225.37
0188266	04/23/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$163.04
0188266	04/23/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$81.52
0188266	04/23/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.80
0188266	04/23/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.80
0188266	04/23/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$225.37
0188266	04/23/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$163.04
0188266	04/23/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$81.52
0188266	04/23/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.80
0188266	04/23/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.80
0188267	04/23/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$499.10
0188267	04/23/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$499.10
0188267	04/23/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$412.42
0188267	04/23/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$378.88
0188267	04/23/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$571.38
0188268	04/23/2019	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$543.34
0188269	04/23/2019	Community College of Baltimore County	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$425.00
0188269	04/23/2019	Community College of Baltimore County	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$425.00
0188269	04/23/2019	Community College of Baltimore County	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$425.00
0188269	04/23/2019	Community College of Baltimore County	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$425.00
0188270	04/23/2019	Department of Administration	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,000.00
0188273	04/24/2019	International Teaching Learning Coo	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$475.00
0188274	04/24/2019	Mt Hebron Dreamkeepers Optimist Clu	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$200.00
0188275	04/24/2019	South Carolina Trio	Travel	Out of State Registration Fees	Current Restricted Funds	\$350.00
0188275	04/24/2019	South Carolina Trio	Travel	Out of State Lodging	Current Restricted Funds	\$350.00
0188277	04/25/2019	Craig's Firearm Supply, Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$1,321.97
0188278	04/25/2019	applya Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$114.40
0188279	04/25/2019	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$4,785.90
0188280	04/25/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$151.88
0188280	04/25/2019	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$151.66
0188284	04/26/2019	Amteck Communications Management, L	Contractual Services	Other Professional Services	Unexpended Plant	\$33,312.40
0188285	04/26/2019	Graybar Electric Co	Supplies and Materials	Other Supplies	Unexpended Plant	\$33,575.00
0188285	04/26/2019	Graybar Electric Co	Supplies and Materials	Other Supplies	Unexpended Plant	\$18,940.00
0188285	04/26/2019	Graybar Electric Co	Supplies and Materials	Other Supplies	Unexpended Plant	\$5,260.00
0188286	04/26/2019	RCI of SC Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,130.00
0188286	04/26/2019	RCI of SC Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$374.50
0188287	04/26/2019	Society for Human Resource Mgt	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,329.84
0188287	04/26/2019	Society for Human Resource Mgt	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$570.00
0188288	04/29/2019	Brakefield At Riverwalk	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$497.55
0188289	04/29/2019	Brakefield At Riverwalk	Contractual Services	Registration Fee	Current Restricted Funds	\$250.00
0188289	04/29/2019	Brakefield At Riverwalk	Contractual Services	Registration Fee	Current Restricted Funds	\$0.00
0188290	04/30/2019	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,941.55
0188291	04/30/2019	American Pen and Panel	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
0188291	04/30/2019	American Pen and Panel	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0188291	04/30/2019	American Pen and Panel	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$89.00
0188291	04/30/2019	American Pen and Panel	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.00
0188292	04/30/2019	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$5,947.95
0188293	04/30/2019	Dick Smith Ford, Inc.	Equipment	Motor Vehicle	County Projects	\$34,062.00
0188293	04/30/2019	Dick Smith Ford, Inc.	Equipment	Motor Vehicle	County Projects	\$360.00
0188293	04/30/2019	Dick Smith Ford, Inc.	Equipment	Motor Vehicle	County Projects	\$300.00
0188293	04/30/2019	Dick Smith Ford, Inc.	Equipment	Motor Vehicle	County Projects	\$500.00
0188294	04/30/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$213.00
0188294	04/30/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$266.25
0188295	04/30/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$174.52
0188295	04/30/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$186.18
0188295	04/30/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$179.15
0188296	04/30/2019	Kimley-Horn and Associates, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$549.15
0188297	04/30/2019	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$113.87
0188297	04/30/2019	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$21.84
0188298	04/30/2019	McCarter Mechanical, Inc	Permanent Improvements	Renov of Utilities	County Projects	\$5,679.02
0188299	04/30/2019	Neal's Grading and Land Clearing, I	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$12,348.00
0188300	04/30/2019	Custom Drywall	Contractual Services	Other Professional Services	County Projects	\$4,850.00
0188301	04/30/2019	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$265.36
0188302	04/30/2019	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$53.07
0188303	04/30/2019	HelpSystems LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,209.86
0188303	04/30/2019	HelpSystems LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$905.27
0188304	04/30/2019	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$57.46
0188306	04/30/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$95.04
0188306	04/30/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$8.64
0188306	04/30/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$14.00
0188306	04/30/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$14.00
0188306	04/30/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$14.00
0188306	04/30/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$14.00
0188306	04/30/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$13.99
0188306	04/30/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$13.99
0188306	04/30/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$13.99
0188306	04/30/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$13.99
0188307	04/30/2019	State Line Lighting	Contractual Services	General Repair	Current Unrestricted Funds	\$4,395.20
0188307	04/30/2019	State Line Lighting	Contractual Services	General Repair	Current Unrestricted Funds	\$1,012.80
E0008586	04/03/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$19.00
E0008586	04/03/2019	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$38.84
E0008587	04/03/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.43
E0008588	04/03/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$32.40
E0008588	04/03/2019	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$39.53
E0008589	04/03/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$53.78
E0008590	04/03/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$13.07
E0008591	04/03/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.49
E0008592	04/03/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$212.76
E0008592	04/03/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$273.12
E0008592	04/03/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0008593	04/03/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$218.16
E0008593	04/03/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$19.00
E0008594	04/03/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$56.16
E0008595	04/03/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$49.14
E0008595	04/03/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$21.60
E0008596	04/03/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.84
E0008596	04/03/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$7.00
E0008597	04/03/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$47.47
E0008597	04/03/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$37.00
E0008597	04/03/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.00
E0008597	04/03/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$30.00
E0008598	04/03/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$140.40
E0008598	04/03/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$25.00
E0008598	04/03/2019	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$35.00
E0008599	04/03/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$257.58
E0008599	04/03/2019	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$371.02
E0008599	04/03/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$32.00
E0008599	04/03/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$60.00
E0008600	04/03/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$54.00
E0008601	04/03/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.00
E0008601	04/03/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$73.00
E0008602	04/09/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.88
E0008603	04/09/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$16.74
E0008604	04/09/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$259.10
E0008604	04/09/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$112.00
E0008605	04/09/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$213.84
E0008605	04/09/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$332.64
E0008605	04/09/2019	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$165.00
E0008605	04/09/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$11.00
E0008606	04/09/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.00
E0008607	04/09/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$192.20
E0008608	04/12/2019	YTC Employee	Travel	Out of State Air Trans	Current Restricted Funds	\$60.00
E0008608	04/12/2019	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$152.00
E0008609	04/12/2019	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0008610	04/12/2019	Charles Z. Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$77.76
E0008611	04/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$77.76
E0008611	04/12/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$6.00
E0008612	04/12/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$25.00
E0008612	04/12/2019	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$20.01
E0008613	04/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$74.63
E0008614	04/12/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$16.74
E0008615	04/12/2019	Charles Z. Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$77.76
E0008616	04/16/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$18.04
E0008617	04/16/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.74
E0008618	04/16/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$9.95
E0008619	04/16/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$192.18

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0008620	04/16/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$117.18
E0008621	04/16/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$51.84
E0008622	04/16/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0008623	04/16/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$34.35
E0008624	04/16/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$102.38
E0008625	04/16/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$362.00
E0008626	04/16/2019	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$46.19
E0008626	04/16/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0008627	04/18/2019	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$70.00
E0008628	04/18/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$66.00
E0008628	04/18/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$30.13
E0008629	04/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.49
E0008630	04/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$275.64
E0008631	04/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$21.60
E0008632	04/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$74.84
E0008633	04/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$108.00
E0008634	04/18/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.46
E0008635	04/18/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$243.86
E0008635	04/18/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$87.00
E0008636	04/18/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$473.04
E0008636	04/18/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$103.00
E0008636	04/18/2019	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$155.20
E0008637	04/18/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$28.08
E0008637	04/18/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$44.00
E0008637	04/18/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$110.00
E0008638	04/18/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$34.00
E0008639	04/23/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0008640	04/23/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$383.08
E0008640	04/23/2019	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$617.77
E0008640	04/23/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$42.99
E0008641	04/30/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$28.08
E0008641	04/30/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$44.00
E0008641	04/30/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
E0008641	04/30/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$110.00
E0008641	04/30/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
E0008642	04/30/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$104.54
E0008643	04/30/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$36.37
E0008644	04/30/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.48
E0008645	04/30/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$73.44
E0008646	04/30/2019	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0008647	04/30/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$121.00
E0008648	04/30/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.38
E0008649	04/30/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.16
E0008650	04/30/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$68.04
E0008651	04/30/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$105.00