

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0189644	12/03/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$467.27
0189644	12/03/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$21.19
0189644	12/03/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$182.73
0189644	12/03/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,289.39
0189644	12/03/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$198.93
0189644	12/03/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$402.02
0189644	12/03/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$402.02
0189644	12/03/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$449.29
0189644	12/03/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$184.15
0189644	12/03/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$392.23
0189644	12/03/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$405.67
0189644	12/03/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$96.23
0189644	12/03/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$251.56
0189645	12/03/2019	Certiport	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$10.92
0189645	12/03/2019	Certiport	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$60.06
0189645	12/03/2019	Certiport	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$417.30
0189645	12/03/2019	Certiport	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$83.46
0189645	12/03/2019	Certiport	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$83.46
0189645	12/03/2019	Certiport	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$150.00
0189645	12/03/2019	Certiport	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$375.00
0189646	12/03/2019	Creekside of York County	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$260.00
0189647	12/03/2019	Forklifts Unlimited Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,350.00
0189647	12/03/2019	Forklifts Unlimited Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$93.33
0189647	12/03/2019	Forklifts Unlimited Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$24.54
0189647	12/03/2019	Forklifts Unlimited Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$210.66
0189647	12/03/2019	Forklifts Unlimited Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$56.00
0189647	12/03/2019	Forklifts Unlimited Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$63.80
0189647	12/03/2019	Forklifts Unlimited Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$190.00
0189647	12/03/2019	Forklifts Unlimited Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$43.00
0189647	12/03/2019	Forklifts Unlimited Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8.00
0189647	12/03/2019	Forklifts Unlimited Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$29.00
0189647	12/03/2019	Forklifts Unlimited Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$33.00
0189647	12/03/2019	Forklifts Unlimited Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.00
0189647	12/03/2019	Forklifts Unlimited Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$-0.01
0189648	12/03/2019	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,875.00
0189648	12/03/2019	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$450.00
0189649	12/03/2019	Retrogamerrooms.Com, Llc	Supplies and Materials	Other Supplies	Unexpended Plant	\$1,995.00
0189649	12/03/2019	Retrogamerrooms.Com, Llc	Supplies and Materials	Other Supplies	Unexpended Plant	\$3,595.00
0189649	12/03/2019	Retrogamerrooms.Com, Llc	Supplies and Materials	Other Supplies	Unexpended Plant	\$1,895.00
0189649	12/03/2019	Retrogamerrooms.Com, Llc	Supplies and Materials	Other Supplies	Unexpended Plant	\$1,995.00

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0189667	12/03/2019	Arts Council of York County	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$500.00
0189667	12/03/2019	Arts Council of York County	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,000.00
0189667	12/03/2019	Arts Council of York County	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$300.00
0189668	12/03/2019	City of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$350.00
0189669	12/03/2019	Come-See-Me Festival, Inc.	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,500.00
0189670	12/03/2019	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$63.63
0189670	12/03/2019	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$31.51
0189670	12/03/2019	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$39.94
0189673	12/05/2019	S C Dept of Revenue	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$140.94
0189674	12/05/2019	U S Department of Education	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$407.15
0189679	12/09/2019	applya Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$112.20
0189679	12/09/2019	applya Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$84.70
0189679	12/09/2019	applya Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$476.85
0189681	12/09/2019	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$6,009.49
0189682	12/09/2019	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0189683	12/09/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0189683	12/09/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0189683	12/09/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0189683	12/09/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0189683	12/09/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0189683	12/09/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0189683	12/09/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0189683	12/09/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0189683	12/09/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0189683	12/09/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0189683	12/09/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0189684	12/09/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,159.86
0189684	12/09/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,201.86
0189684	12/09/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,193.45
0189684	12/09/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,014.19
0189685	12/09/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0189685	12/09/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0189685	12/09/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0189686	12/09/2019	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$2,720.64
0189686	12/09/2019	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$23.58
0189687	12/09/2019	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$47.07
0189688	12/09/2019	SCAEO, Inc.	Travel	In State Registration Fee	Current Unrestricted Funds	\$235.00
0189690	12/10/2019	#thesavageway	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$1,600.00
0189691	12/10/2019	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$4,659.72
0189691	12/10/2019	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$14.36
0189692	12/10/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06

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0189692	12/10/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0189692	12/10/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0189692	12/10/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0189692	12/10/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0189692	12/10/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0189692	12/10/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0189692	12/10/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0189693	12/10/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$280.51
0189694	12/10/2019	SC Criminal Justice Academy	Contractual Services	Registration Fee	Current Unrestricted Funds	\$35.00
0189696	12/10/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,130.85
0189697	12/10/2019	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0189698	12/10/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$79.18
0189698	12/10/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$158.36
0189698	12/10/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$39.60
0189698	12/10/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$148.90
0189698	12/10/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$104.73
0189698	12/10/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$140.05
0189698	12/10/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$118.77
0189698	12/10/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$82.39
0189698	12/10/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$118.77
0189699	12/10/2019	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,600.00
0189699	12/10/2019	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,600.00
0189700	12/10/2019	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$781.10
0189701	12/10/2019	CDWG	Supplies and Materials	Other Supplies	Unexpended Plant	\$2,993.73
0189701	12/10/2019	CDWG	Supplies and Materials	Other Supplies	Unexpended Plant	\$282.15
0189702	12/10/2019	Certiport	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$375.00
0189703	12/10/2019	Chester County Government	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$115.00
0189703	12/10/2019	Chester County Government	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$115.00
0189703	12/10/2019	Chester County Government	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$237.50
0189703	12/10/2019	Chester County Government	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$200.00
0189703	12/10/2019	Chester County Government	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$245.00
0189704	12/10/2019	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$690.00
0189705	12/10/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,863.75
0189706	12/10/2019	Hertz Corporation	Travel	Travel	Current Unrestricted Funds	\$39.59
0189707	12/10/2019	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$222.12
0189708	12/10/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$945.00
0189708	12/10/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,248.75
0189708	12/10/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$776.25
0189709	12/10/2019	J. Harlen Company Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$4,654.26
0189709	12/10/2019	J. Harlen Company Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$52.40

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0189709	12/10/2019	J. Harlen Company Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$68.34
0189709	12/10/2019	J. Harlen Company Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$68.32
0189710	12/10/2019	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$249.05
0189710	12/10/2019	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$20.00
0189710	12/10/2019	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$26.91
0189710	12/10/2019	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$500.00
0189710	12/10/2019	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$100.00
0189711	12/10/2019	Jenny Linich Real Estate, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,650.00
0189711	12/10/2019	Jenny Linich Real Estate, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,100.00
0189711	12/10/2019	Jenny Linich Real Estate, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,140.00
0189712	12/10/2019	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,250.00
0189713	12/10/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$220.00
0189713	12/10/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
0189714	12/10/2019	OCLC Net Library #774418	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$25.25
0189715	12/10/2019	Marvin E. Orr, III	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$850.00
0189716	12/10/2019	Presidio Technology Capital, LLC	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,844.38
0189717	12/10/2019	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$144.95
0189718	12/10/2019	SHUTTERSTOCK, INC	Supplies and Materials	Photographic & Audio Vs. Sup.	Current Unrestricted Funds	\$2,388.00
0189719	12/10/2019	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0189720	12/10/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0189720	12/10/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$125.69
0189720	12/10/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0189721	12/10/2019	TEAM Mechanical, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$285.00
0189722	12/10/2019	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$126.83
0189723	12/10/2019	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$453.27
0189724	12/11/2019	Brakefield At Riverwalk	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$265.05
0189725	12/11/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189725	12/11/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189725	12/11/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189725	12/11/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189725	12/11/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189725	12/11/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189725	12/11/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189725	12/11/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189726	12/11/2019	Olive Garden	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$180.91
0189727	12/13/2019	Microsoft Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$499.00
0189730	12/16/2019	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,999.80
0189731	12/16/2019	ADC Engineering, Inc	Permanent Improvements	Reimbursables	County Projects	\$76.56
0189731	12/16/2019	ADC Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$1,446.00
0189731	12/16/2019	ADC Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$241.00

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0189732	12/16/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$23.11
0189733	12/16/2019	America's Software Corporation	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,890.00
0189734	12/16/2019	American Pen and Panel Inc	Contractual Services	Other Professional Services	Unexpended Plant	\$1,186.00
0189734	12/16/2019	American Pen and Panel Inc	Supplies and Materials	Other Supplies	Unexpended Plant	\$10,128.28
0189734	12/16/2019	American Pen and Panel Inc	Supplies and Materials	Other Supplies	Unexpended Plant	\$350.00
0189734	12/16/2019	American Pen and Panel Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$956.00
0189734	12/16/2019	American Pen and Panel Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$100.00
0189734	12/16/2019	American Pen and Panel Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$100.00
0189735	12/16/2019	ArborVision Tree Care LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,500.00
0189735	12/16/2019	ArborVision Tree Care LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$385.00
0189736	12/16/2019	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$161.38
0189736	12/16/2019	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0189736	12/16/2019	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$12.64
0189737	12/16/2019	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,250.00
0189737	12/16/2019	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0189737	12/16/2019	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0189738	12/16/2019	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$408.83
0189739	12/16/2019	Carolina Landscape Supplies Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3,150.00
0189739	12/16/2019	Carolina Landscape Supplies Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$400.00
0189740	12/16/2019	Data Network Solutions Inc	Supplies and Materials	Other Supplies	Unexpended Plant	\$57.75
0189740	12/16/2019	Data Network Solutions Inc	Supplies and Materials	Other Supplies	Unexpended Plant	\$2,255.00
0189740	12/16/2019	Data Network Solutions Inc	Supplies and Materials	Other Supplies	Unexpended Plant	\$62.37
0189741	12/16/2019	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$591.00
0189741	12/16/2019	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$18.27
0189741	12/16/2019	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$6,591.00
0189742	12/16/2019	DGL, Inc.	Contractual Services	Other Professional Services	Unexpended Plant	\$9,900.00
0189743	12/16/2019	Dodson Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$499.50
0189744	12/16/2019	DXC Technology Services LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$744.13
0189745	12/16/2019	Elevator Inspection LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$300.00
0189745	12/16/2019	Elevator Inspection LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0189746	12/16/2019	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$1,712.00
0189747	12/16/2019	Global Industrial, Global Industria	Supplies and Materials	Other Supplies	Unexpended Plant	\$2,102.54
0189747	12/16/2019	Global Industrial, Global Industria	Supplies and Materials	Other Supplies	Unexpended Plant	\$2,102.54
0189747	12/16/2019	Global Industrial, Global Industria	Supplies and Materials	Other Supplies	Unexpended Plant	\$540.60
0189747	12/16/2019	Global Industrial, Global Industria	Supplies and Materials	Other Supplies	Unexpended Plant	\$628.87
0189747	12/16/2019	Global Industrial, Global Industria	Supplies and Materials	Other Supplies	Unexpended Plant	\$-0.01
0189748	12/16/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$111.09
0189748	12/16/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$295.48
0189748	12/16/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$291.33
0189749	12/16/2019	Interior Landscapes LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00

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0189750	12/16/2019	Interstate Supply Company Inc	Equipment	Other Equipment	County Projects	\$6,540.00
0189751	12/16/2019	Interstate Towing and Recovery	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$1,614.90
0189751	12/16/2019	Interstate Towing and Recovery	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$1,095.01
0189751	12/16/2019	Interstate Towing and Recovery	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$190.97
0189751	12/16/2019	Interstate Towing and Recovery	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$91.37
0189751	12/16/2019	Interstate Towing and Recovery	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$163.10
0189751	12/16/2019	Interstate Towing and Recovery	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$152.46
0189752	12/16/2019	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$4,142.00
0189753	12/16/2019	Kick Sporting Goods, Ll	Supplies and Materials	Other Supplies	Unexpended Plant	\$521.86
0189753	12/16/2019	Kick Sporting Goods, Ll	Supplies and Materials	Other Supplies	Unexpended Plant	\$16.11
0189753	12/16/2019	Kick Sporting Goods, Ll	Supplies and Materials	Other Supplies	Unexpended Plant	\$175.00
0189753	12/16/2019	Kick Sporting Goods, Ll	Supplies and Materials	Other Supplies	Unexpended Plant	\$0.01
0189754	12/16/2019	Midwest Tape, LLC	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$215.71
0189755	12/16/2019	Petty Cash	Supplies and Materials	Other Supplies	Current Restricted Funds	\$65.56
0189755	12/16/2019	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$38.37
0189755	12/16/2019	Petty Cash	Supplies and Materials	Education Supplies	Current Restricted Funds	\$72.26
0189756	12/17/2019	John Deere Construction Ret Sales	Equipment	Motor Vehicle	County Projects	\$38,813.72
0189756	12/17/2019	John Deere Construction Ret Sales	Equipment	Motor Vehicle	County Projects	\$774.52
0189756	12/17/2019	John Deere Construction Ret Sales	Equipment	Motor Vehicle	County Projects	\$939.20
0189756	12/17/2019	John Deere Construction Ret Sales	Equipment	Motor Vehicle	County Projects	\$695.45
0189757	12/17/2019	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$647.80
0189758	12/17/2019	Lawmen's Distribution, LLC	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$150.10
0189759	12/17/2019	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$481.49
0189759	12/17/2019	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,909.04
0189760	12/17/2019	VelocityEHS	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,099.00
0189761	12/17/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$140.78
0189761	12/17/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$140.78
0189761	12/17/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$179.57
0189761	12/17/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$209.33
0189761	12/17/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$154.18
0189761	12/17/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-0.18
0189762	12/17/2019	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$164.92
0189763	12/17/2019	Rydin Sign & Decal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$74.20
0189763	12/17/2019	Rydin Sign & Decal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,475.00
0189763	12/17/2019	Rydin Sign & Decal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$960.00
0189764	12/17/2019	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$134.82
0189765	12/17/2019	Otis D. Speight	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
0189765	12/17/2019	Otis D. Speight	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,000.00
0189766	12/17/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$310.91
0189767	12/17/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$154.88

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0189767	12/17/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$214.10
0189767	12/17/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.56
0189767	12/17/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$77.44
0189767	12/17/2019	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.56
0189768	12/17/2019	TEAM Mechanical, LLC	Contractual Services	General Repair	Current Unrestricted Funds	\$686.00
0189768	12/17/2019	TEAM Mechanical, LLC	Contractual Services	General Repair	Current Unrestricted Funds	\$73.39
0189768	12/17/2019	TEAM Mechanical, LLC	Contractual Services	General Repair	Current Unrestricted Funds	\$1,932.00
0189768	12/17/2019	TEAM Mechanical, LLC	Contractual Services	General Repair	Current Unrestricted Funds	\$966.00
0189769	12/17/2019	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$731.10
0189770	12/17/2019	World Design Marketing	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$975.00
0189771	12/17/2019	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0189772	12/17/2019	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$782.09
0189774	12/17/2019	SCAEOP, Inc.	Travel	In State Registration Fee	Current Unrestricted Funds	\$200.00
0189775	12/17/2019	South Carolina Trio	Travel	In State Registration Fee	Current Restricted Funds	\$1,740.00
0189775	12/17/2019	South Carolina Trio	Travel	In State Registration Fee	Current Restricted Funds	\$1,380.00
0189777	12/17/2019	Olive Garden	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$362.93
0189778	12/17/2019	Natl Assoc for Community College En	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$900.00
0189779	12/18/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$192.46
0189779	12/18/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$404.35
0189779	12/18/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,411.12
0189780	12/18/2019	Beam Construction Company, Inc.	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$141,331.85
0189781	12/18/2019	Gregory Electric Company, Inc	Permanent Improvements	Other Permanent Imp	County Projects	\$61,673.15
0189782	12/18/2019	Roberts Oxygen Company Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$380.56
0189783	12/18/2019	Danielle K. West	Contractual Services	Other Professional Services	Current Restricted Funds	\$500.00
0189784	12/18/2019	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$262,596.56
0189785	12/18/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$43.20
0189786	12/18/2019	Old Republic Surety Group	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$100.00
0189787	12/18/2019	Towneplace Suites by Marriot	Travel	Travel	Current Unrestricted Funds	\$201.14
0189788	12/19/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$27,738.90
0189788	12/19/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$-14,817.04
0189789	12/19/2019	Campus Works, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$435.00
0189789	12/19/2019	Campus Works, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,047.50
0189789	12/19/2019	Campus Works, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10,730.00
0189790	12/19/2019	Chagrin Valley Custom Furniture	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$-2,825.00
0189790	12/19/2019	Chagrin Valley Custom Furniture	Supplies and Materials	Other Supplies	Unexpended Plant	\$4,950.00
0189790	12/19/2019	Chagrin Valley Custom Furniture	Supplies and Materials	Other Supplies	Unexpended Plant	\$300.00
0189790	12/19/2019	Chagrin Valley Custom Furniture	Supplies and Materials	Other Supplies	Unexpended Plant	\$400.00
0189791	12/19/2019	Radon Medical Imaging, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$962.50
0189792	12/19/2019	Software House International Corp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$164.40
0189793	12/19/2019	Laerdal Medical Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$0.01

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0189793	12/19/2019	Laerdal Medical Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$-161.12
0189793	12/19/2019	Laerdal Medical Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$38,590.35
0189793	12/19/2019	Laerdal Medical Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$4,603.50
0189793	12/19/2019	Laerdal Medical Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$1,669.35
0189793	12/19/2019	Laerdal Medical Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$28,825.35
0189793	12/19/2019	Laerdal Medical Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$2,301.75
0189794	12/19/2019	First Citizens Bank	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,598.75
0189815	12/20/2019	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$50.82
0189815	12/20/2019	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$100.00
0189815	12/20/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,286.32
0189815	12/20/2019	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$328.40
0189815	12/20/2019	Business Card	Travel	In State Registration Fee	Current Unrestricted Funds	\$38.52
0189815	12/20/2019	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$640.95
0189815	12/20/2019	Business Card	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$12.95
0189815	12/20/2019	Business Card	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$828.77
0189816	12/20/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$385.32
0189816	12/20/2019	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$146.56
0189816	12/20/2019	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$97.38
0189816	12/20/2019	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$21.00
0189816	12/20/2019	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$995.00
0189816	12/20/2019	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$80.87
0189816	12/20/2019	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$33.38
0189816	12/20/2019	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$84.00
0189816	12/20/2019	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
0189816	12/20/2019	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$150.00
0189816	12/20/2019	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$694.18
0189816	12/20/2019	Business Card	Travel	In State Lodging	Current Restricted Funds	\$155.33
0189816	12/20/2019	Business Card	Travel	In State Lodging	Current Restricted Funds	\$155.33
0189816	12/20/2019	Business Card	Travel	In State Lodging	Current Restricted Funds	\$155.33
0189816	12/20/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$388.72
0189816	12/20/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$388.72
0189816	12/20/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$2,081.30
0189816	12/20/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,389.00
0189816	12/20/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$700.89
0189817	12/20/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$111.66
0189817	12/20/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$569.26
0189817	12/20/2019	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0189817	12/20/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$443.22
0189817	12/20/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$478.50
0189817	12/20/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$691.48

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0189817	12/20/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$569.26
0189817	12/20/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$360.90
0189817	12/20/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$477.39
0189817	12/20/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$70.69
0189817	12/20/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$473.13
0189817	12/20/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$473.13
0189817	12/20/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$786.50
0189818	12/20/2019	Amteck Communications Management, L	Contractual Services	Other Professional Services	Unexpended Plant	\$3,069.14
0189818	12/20/2019	Amteck Communications Management, L	Contractual Services	Other Professional Services	Unexpended Plant	\$9,438.79
0189818	12/20/2019	Amteck Communications Management, L	Contractual Services	Other Professional Services	Unexpended Plant	\$2,575.04
0189818	12/20/2019	Amteck Communications Management, L	Contractual Services	Other Professional Services	Unexpended Plant	\$8,908.09
0189819	12/20/2019	applya Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$112.20
0189819	12/20/2019	applya Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$28.05
0189820	12/20/2019	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$6,558.45
0189821	12/20/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,595.12
0189821	12/20/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$245.28
0189821	12/20/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,392.36
0189821	12/20/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
0189821	12/20/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$732.04
0189821	12/20/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$732.04
0189821	12/20/2019	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,749.00
0189821	12/20/2019	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$900.00
0189821	12/20/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$275.32
0189821	12/20/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$488.09
0189821	12/20/2019	Business Card	Travel	In State Registration Fee	Current Unrestricted Funds	\$-150.00
0189822	12/20/2019	SCX2 LLC	Supplies and Materials	Other Supplies	Unexpended Plant	\$3,100.00
0189822	12/20/2019	SCX2 LLC	Supplies and Materials	Other Supplies	Unexpended Plant	\$3,000.00
0189823	12/20/2019	South Carolina State Disbursement Un	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$220.67
0189824	12/20/2019	The Southern Gourmet	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,846.50
0189824	12/20/2019	The Southern Gourmet	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$500.00
E0008979	12/04/2019	YTC Employee	Current Liabilities	Misc	Current Unrestricted Funds	\$2,287.13
E0008980	12/04/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$10.00
E0008981	12/09/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$45.47
E0008982	12/09/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$40.00
E0008982	12/09/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$134.83
E0008982	12/09/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$49.00
E0008982	12/09/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$21.60
E0008982	12/09/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
E0008983	12/09/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.48
E0008984	12/09/2019	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$865.04

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E0008984	12/09/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$31.10
E0008984	12/09/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$26.00
E0008984	12/09/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$32.73
E0008984	12/09/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$58.56
E0008985	12/09/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$116.30
E0008985	12/09/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$28.08
E0008986	12/09/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$155.08
E0008987	12/09/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$87.97
E0008988	12/09/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$18.42
E0008989	12/09/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$54.00
E0008989	12/09/2019	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$9.25
E0008990	12/10/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$18.04
E0008991	12/10/2019	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$26.91
E0008991	12/10/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$17.00
E0008991	12/10/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$124.26
E0008992	12/10/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$76.68
E0008992	12/10/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$30.24
E0008993	12/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$66.63
E0008994	12/10/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$44.03
E0008995	12/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$50.22
E0008996	12/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$247.01
E0008996	12/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.90
E0008997	12/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$28.08
E0008998	12/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$129.60
E0008999	12/10/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
E0008999	12/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$212.76
E0008999	12/10/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$37.64
E0009000	12/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$173.12
E0009001	12/10/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$20.00
E0009001	12/10/2019	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$19.66
E0009002	12/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$10.46
E0009003	12/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.14
E0009003	12/10/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$62.64
E0009004	12/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$28.08
E0009005	12/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.60
E0009006	12/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$74.19
E0009007	12/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$45.15
E0009008	12/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$99.12
E0009009	12/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$138.24
E0009010	12/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$7.94

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E0009011	12/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$36.72
E0009011	12/10/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$39.42
E0009012	12/10/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$23.32
E0009013	12/11/2019	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$25.94
E0009014	12/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$8.00
E0009015	12/11/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$81.42
E0009015	12/11/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$75.86
E0009015	12/11/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$30.00
E0009016	12/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$33.48
E0009017	12/11/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$14.00
E0009018	12/11/2019	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$10.00
E0009018	12/11/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$27.00
E0009019	12/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$118.80
E0009020	12/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$35.10
E0009021	12/11/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$7.00
E0009021	12/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$68.04
E0009022	12/11/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$14.00
E0009023	12/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$146.88
E0009024	12/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$36.72
E0009024	12/11/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$39.42
E0009025	12/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$16.42
E0009026	12/11/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$393.12
E0009027	12/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.60
E0009028	12/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$35.10
E0009029	12/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$92.88
E0009030	12/19/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$32.75
E0009030	12/19/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$88.01
E0009030	12/19/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0009030	12/19/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.47
E0009031	12/19/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$50.00
E0009031	12/19/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$128.84
E0009032	12/19/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$60.10
E0009033	12/19/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$28.89
E0009034	12/19/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$17.00
E0009034	12/19/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$28.98
E0009035	12/19/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$33.48
E0009036	12/19/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
E0009036	12/19/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$112.40
E0009036	12/19/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.28
E0009037	12/19/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$28.62

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E0009038	12/19/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$137.32
E0009039	12/19/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$25.00
E0009040	12/19/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$36.50
E0009040	12/19/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$369.10
E0009040	12/19/2019	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$418.86
E0009040	12/19/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$63.19
E0009040	12/19/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$21.00
E0009040	12/19/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$75.75
E0009041	12/20/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$559.44
E0009041	12/20/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$116.71
E0009042	12/20/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$189.65
E0009042	12/20/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
E0009043	12/20/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.28
E0009044	12/20/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$29.09
E0009044	12/20/2019	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$38.98
E0009045	12/20/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$66.08
E0009046	12/20/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$32.00
E0009046	12/20/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$87.19
E0009046	12/20/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$131.70
E0009047	12/20/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$116.49
E0009047	12/20/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
E0009048	12/20/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$42.12
E0009049	12/20/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$25.00
E0009050	12/20/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$28.08
E0009051	12/20/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$41.38
E0009051	12/20/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.73
E0009051	12/20/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0009052	12/20/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$170.03
E0009052	12/20/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$22.03