

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0187747	02/01/2019	S C Real Estate Commission	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0187754	02/01/2019	U S Department of Education	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$404.15
0187759	02/01/2019	Wage Garnishment Processing Unit	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$955.40
0187761	02/04/2019	YTC Employee	Current Liabilities	Dependent Care	Current Unrestricted Funds	\$500.00
0187764	02/04/2019	Benson Nissan	Equipment	Motor Vehicle	County Projects	\$23,841.00
0187764	02/04/2019	Benson Nissan	Equipment	Motor Vehicle	County Projects	\$19.00
0187764	02/04/2019	Benson Nissan	Equipment	Motor Vehicle	County Projects	\$114.00
0187764	02/04/2019	Benson Nissan	Equipment	Motor Vehicle	County Projects	\$33.00
0187764	02/04/2019	Benson Nissan	Equipment	Motor Vehicle	County Projects	\$114.00
0187764	02/04/2019	Benson Nissan	Equipment	Motor Vehicle	County Projects	\$280.00
0187764	02/04/2019	Benson Nissan	Equipment	Motor Vehicle	County Projects	\$49.00
0187764	02/04/2019	Benson Nissan	Equipment	Motor Vehicle	County Projects	\$28.00
0187764	02/04/2019	Benson Nissan	Equipment	Motor Vehicle	County Projects	\$271.00
0187764	02/04/2019	Benson Nissan	Equipment	Motor Vehicle	County Projects	\$1,474.00
0187764	02/04/2019	Benson Nissan	Equipment	Motor Vehicle	County Projects	\$280.00
0187764	02/04/2019	Benson Nissan	Equipment	Motor Vehicle	County Projects	\$58.00
0187764	02/04/2019	Benson Nissan	Equipment	Motor Vehicle	County Projects	\$95.00
0187764	02/04/2019	Benson Nissan	Equipment	Motor Vehicle	County Projects	\$500.00
0187769	02/07/2019	Greater York Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$310.00
0187770	02/07/2019	Lancaster County Chamber of Commerce	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$60.00
0187770	02/07/2019	Lancaster County Chamber of Commerce	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$60.00
0187770	02/07/2019	Lancaster County Chamber of Commerce	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$60.00
0187773	02/07/2019	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00
0187774	02/07/2019	Society for Human Resource Mgt	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,520.00
0187776	02/08/2019	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0187777	02/08/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0187777	02/08/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0187777	02/08/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0187777	02/08/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0187777	02/08/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0187777	02/08/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0187777	02/08/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0187777	02/08/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0187778	02/08/2019	Ellucian Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,049.00
0187779	02/08/2019	Hilton New Orleans Riverside	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,219.30
0187779	02/08/2019	Hilton New Orleans Riverside	Travel	Out of State Lodging	Current Unrestricted Funds	\$0.00
0187780	02/08/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$683.65
0187780	02/08/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,548.55
0187780	02/08/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$831.24
0187780	02/08/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,236.59
0187780	02/08/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,456.01
0187782	02/08/2019	Sara Warren	Travel	In State Priv Auto	Current Unrestricted Funds	\$89.32
0187783	02/08/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66

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0187783	02/08/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0187783	02/08/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0187786	02/11/2019	Beam Construction Company, Inc.	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$489,362.09
0187787	02/11/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$150.33
0187787	02/11/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$52.61
0187787	02/11/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$179.60
0187787	02/11/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$56.48
0187787	02/11/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$53.11
0187788	02/11/2019	Blanchard Machinery Company	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$1,253.83
0187789	02/11/2019	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0187789	02/11/2019	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,050.00
0187789	02/11/2019	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0187790	02/11/2019	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$595.00
0187791	02/11/2019	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$452.88
0187792	02/11/2019	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$212.50
0187792	02/11/2019	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$200.00
0187793	02/11/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$74.09
0187794	02/11/2019	Jacksons Kitchen Inc.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,225.00
0187795	02/11/2019	L & W Supply Corporation	Supplies and Materials	Other Supplies	County Projects	\$235.20
0187795	02/11/2019	L & W Supply Corporation	Supplies and Materials	Other Supplies	County Projects	\$1,054.72
0187795	02/11/2019	L & W Supply Corporation	Supplies and Materials	Other Supplies	County Projects	\$63.00
0187795	02/11/2019	L & W Supply Corporation	Supplies and Materials	Other Supplies	County Projects	\$632.32
0187795	02/11/2019	L & W Supply Corporation	Supplies and Materials	Other Supplies	County Projects	\$29.78
0187795	02/11/2019	L & W Supply Corporation	Supplies and Materials	Other Supplies	County Projects	\$0.01
0187796	02/11/2019	RCI of SC Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$267.50
0187796	02/11/2019	RCI of SC Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$214.00
0187796	02/11/2019	RCI of SC Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,150.00
0187796	02/11/2019	RCI of SC Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$890.00
0187797	02/11/2019	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.30
0187798	02/11/2019	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$43.99
0187799	02/11/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0187799	02/11/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0187799	02/11/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0187799	02/11/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0187799	02/11/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0187799	02/11/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0187799	02/11/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0187799	02/11/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0187799	02/11/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0187799	02/11/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0187800	02/11/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$7.02
0187800	02/11/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$7.02
0187800	02/11/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$7.02

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0187800	02/11/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$7.02
0187800	02/11/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$7.02
0187800	02/11/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$7.02
0187800	02/11/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$7.02
0187800	02/11/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$7.02
0187800	02/11/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$7.02
0187800	02/11/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$7.02
0187801	02/11/2019	S C Tech Education Assoc	Travel	In State Registration Fee	Current Unrestricted Funds	\$2,210.00
0187801	02/11/2019	S C Tech Education Assoc	Travel	In State Registration Fee	Current Unrestricted Funds	\$85.00
0187803	02/13/2019	AdvantaClean of York County/South C	Contractual Services	Other Professional Services	County Projects	\$2,799.30
0187804	02/13/2019	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,317.50
0187804	02/13/2019	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$418.67
0187805	02/13/2019	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,050.00
0187806	02/13/2019	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0187806	02/13/2019	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$17.44
0187807	02/13/2019	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,087.18
0187808	02/13/2019	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0187809	02/13/2019	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$3,873.30
0187810	02/13/2019	Daikin Applied Americas, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,173.50
0187811	02/13/2019	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$985.69
0187812	02/13/2019	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,206.50
0187813	02/13/2019	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$82.03
0187814	02/13/2019	Gateway Supply Company	Supplies and Materials	Other Supplies	Unexpended Plant	\$2,777.50
0187814	02/13/2019	Gateway Supply Company	Supplies and Materials	Other Supplies	Unexpended Plant	\$505.00
0187814	02/13/2019	Gateway Supply Company	Supplies and Materials	Other Supplies	Unexpended Plant	\$2,227.50
0187814	02/13/2019	Gateway Supply Company	Supplies and Materials	Other Supplies	Unexpended Plant	\$68.00
0187814	02/13/2019	Gateway Supply Company	Supplies and Materials	Other Supplies	Unexpended Plant	\$-0.01
0187815	02/13/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$188.08
0187816	02/13/2019	Interior Landscapes LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0187817	02/13/2019	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$182.73
0187817	02/13/2019	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$319.79
0187817	02/13/2019	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$175.92
0187818	02/13/2019	Johnson Controls Fire Protection LP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0187818	02/13/2019	Johnson Controls Fire Protection LP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$200.00
0187818	02/13/2019	Johnson Controls Fire Protection LP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0187818	02/13/2019	Johnson Controls Fire Protection LP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0187819	02/13/2019	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$690.29
0187820	02/13/2019	Moseley Architects	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,500.00
0187821	02/13/2019	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0187822	02/13/2019	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$148.94
0187823	02/13/2019	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$39.48
0187824	02/13/2019	Southeastern Chapter National Safet	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$871.15
0187825	02/13/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$373.75

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0187826	02/13/2019	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$112.84
0187827	02/13/2019	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$683.27
0187828	02/13/2019	Authorized Commercial Equipment Ser	Contractual Services	General Repair	Current Unrestricted Funds	\$867.26
0187834	02/15/2019	Hilton New Orleans Riverside	Travel	Out of State Lodging	Current Unrestricted Funds	\$0.00
0187834	02/15/2019	Hilton New Orleans Riverside	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,219.30
0187835	02/15/2019	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
0187835	02/15/2019	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
0187837	02/18/2019	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$74.00
0187837	02/18/2019	Business Card	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$2,000.00
0187837	02/18/2019	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$8.61
0187837	02/18/2019	Business Card	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$233.18
0187837	02/18/2019	Business Card	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$27.82
0187837	02/18/2019	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0187837	02/18/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$514.14
0187837	02/18/2019	Business Card	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$165.00
0187838	02/18/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$45.00
0187838	02/18/2019	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$34.48
0187838	02/18/2019	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$532.71
0187839	02/18/2019	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$496.16
0187839	02/18/2019	Business Card	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$83.95
0187839	02/18/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$514.14
0187840	02/18/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
0187840	02/18/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
0187840	02/18/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$865.80
0187840	02/18/2019	Business Card	Travel	In State Lodging	Current Restricted Funds	\$189.28
0187840	02/18/2019	Business Card	Travel	In State Lodging	Current Restricted Funds	\$189.28
0187840	02/18/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$0.13
0187840	02/18/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$137.85
0187840	02/18/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$275.70
0187841	02/18/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$133.43
0187841	02/18/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$133.43
0187841	02/18/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$570.38
0187841	02/18/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
0187841	02/18/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$636.00
0187841	02/18/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
0187841	02/18/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
0187841	02/18/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,047.63
0187841	02/18/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$698.42
0187841	02/18/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$642.33
0187841	02/18/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$730.76
0187841	02/18/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$730.78
0187841	02/18/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$110.97
0187842	02/19/2019	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$165,836.77

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0187843	02/19/2019	Business Card	Supplies and Materials	Postage	Current Unrestricted Funds	\$3.95
0187843	02/19/2019	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$963.42
0187843	02/19/2019	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$478.53
0187843	02/19/2019	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$17.00
0187843	02/19/2019	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$72.00
0187843	02/19/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$242.24
0187843	02/19/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$662.19
0187843	02/19/2019	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$69.10
0187843	02/19/2019	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
0187843	02/19/2019	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,201.91
0187844	02/19/2019	Business Card	Travel	In State Registration Fee	Current Unrestricted Funds	\$239.00
0187844	02/19/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$174.83
0187844	02/19/2019	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$465.00
0187844	02/19/2019	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$292.10
0187861	02/21/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$208.21
0187861	02/21/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$987.21
0187861	02/21/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$-0.01
0187861	02/21/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$-0.01
0187863	02/21/2019	Sheraton New Orleans Hotel	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,205.47
0187863	02/21/2019	Sheraton New Orleans Hotel	Travel	Out of State Lodging	Current Unrestricted Funds	\$904.10
0187864	02/21/2019	Standard Insurance Co	Benefits	Social Security	Current Unrestricted Funds	\$290.54
0187865	02/21/2019	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$235.00
0187866	02/21/2019	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$540.34
0187867	02/25/2019	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,941.55
0187868	02/25/2019	CDWG	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$8,680.00
0187869	02/25/2019	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$388.00
0187870	02/25/2019	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$212.50
0187871	02/25/2019	Clean Air America	Contractual Services	General Repair	Current Unrestricted Funds	\$2,000.00
0187871	02/25/2019	Clean Air America	Contractual Services	General Repair	Current Unrestricted Funds	\$700.00
0187872	02/25/2019	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$10,842.59
0187872	02/25/2019	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$281.98
0187872	02/25/2019	Dell Computer Corporation	Equipment	Educational Equipment	Current Restricted Funds	\$0.02
0187873	02/25/2019	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$32.44
0187874	02/25/2019	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$52.56
0187875	02/25/2019	Richard H. Heckard CPA	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$580.00
0187876	02/25/2019	Kimley-Horn and Associates, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,459.44
0187877	02/25/2019	Lawmen's Distribution, LLC	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$175.34
0187878	02/25/2019	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$386.62
0187878	02/25/2019	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$30.45
0187878	02/25/2019	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$-10.17
0187878	02/25/2019	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$118.79
0187878	02/25/2019	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$85.74
0187879	02/25/2019	ManagedPrint Inc	Equipment	Educational Equipment	Current Restricted Funds	\$367.08

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0187880	02/25/2019	McWaters Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$20,387.04
0187880	02/25/2019	McWaters Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$125.00
0187881	02/25/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
0187881	02/25/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.00
0187882	02/25/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$470.30
0187882	02/25/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$177.83
0187882	02/25/2019	Panera LLC	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$104.14
0187882	02/25/2019	Panera LLC	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$104.14
0187882	02/25/2019	Panera LLC	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$106.00
0187883	02/25/2019	Seamon Whiteside & Associates, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$1,190.00
0187884	02/25/2019	SKC Communications	Equipment	Educational Equipment	Current Restricted Funds	\$1,140.79
0187884	02/25/2019	SKC Communications	Equipment	Educational Equipment	Current Restricted Funds	\$193.44
0187884	02/25/2019	SKC Communications	Equipment	Educational Equipment	Current Restricted Funds	\$120.00
0187884	02/25/2019	SKC Communications	Equipment	Educational Equipment	Current Restricted Funds	\$99.59
0187884	02/25/2019	SKC Communications	Equipment	Educational Equipment	Current Restricted Funds	\$615.42
0187885	02/25/2019	Spectrum Reach	Contractual Services	Advertising	Current Unrestricted Funds	\$2,000.00
0187886	02/25/2019	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$208.45
0187886	02/25/2019	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$10,110.20
0187887	02/25/2019	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0187890	02/26/2019	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$1,448.09
0187891	02/26/2019	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$40.00
0187891	02/26/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$138.99
0187910	02/28/2019	Accreditation Review Committee on E	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,000.00
0187912	02/28/2019	American Airlines, Inc.	Travel	Out of State Lodging	Current Unrestricted Funds	\$15.00
0187912	02/28/2019	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0187912	02/28/2019	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0187912	02/28/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$316.29
0187912	02/28/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$299.02
0187912	02/28/2019	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0187912	02/28/2019	American Airlines, Inc.	Travel	In State Lodging	Current Unrestricted Funds	\$15.00
0187912	02/28/2019	American Airlines, Inc.	Travel	Out of State Lodging	Current Unrestricted Funds	\$15.00
0187912	02/28/2019	American Airlines, Inc.	Travel	Out of State Lodging	Current Unrestricted Funds	\$15.00
0187912	02/28/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$319.10
0187912	02/28/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Restricted Funds	\$475.60
0187912	02/28/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$486.70
0187912	02/28/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Restricted Funds	\$481.18
0187912	02/28/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$554.37
0187912	02/28/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$486.70
0187912	02/28/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$270.23
0187912	02/28/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$558.38
0187912	02/28/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$389.10
0187912	02/28/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$587.19
0187912	02/28/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$389.10

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0187912	02/28/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$728.57
0187912	02/28/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$389.10
0187912	02/28/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$270.23
0187912	02/28/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$587.19
0187931	02/28/2019	Wage Garnishment Processing Unit	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$802.00
E0008466	02/07/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$77.76
E0008467	02/07/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$46.00
E0008468	02/07/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$77.76
E0008469	02/07/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$7.00
E0008469	02/07/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$93.10
E0008470	02/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.84
E0008470	02/08/2019	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0008471	02/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$97.20
E0008472	02/08/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$23.76
E0008472	02/08/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$36.00
E0008473	02/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$34.35
E0008474	02/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$12.96
E0008474	02/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$37.80
E0008475	02/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.00
E0008476	02/08/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$62.64
E0008477	02/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.98
E0008477	02/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$12.26
E0008478	02/08/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$19.64
E0008478	02/08/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$24.74
E0008478	02/08/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$80.00
E0008479	02/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$63.63
E0008480	02/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$90.90
E0008480	02/08/2019	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$6.30
E0008480	02/08/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0008481	02/08/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$11.00
E0008481	02/08/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$211.68
E0008482	02/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$63.63
E0008483	02/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.98
E0008484	02/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$18.58
E0008485	02/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.60
E0008486	02/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$251.84
E0008487	02/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$34.02
E0008488	02/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$136.08
E0008489	02/20/2019	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$21.00
E0008489	02/20/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$568.86
E0008489	02/20/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$68.00
E0008489	02/20/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$103.68
E0008490	02/25/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$82.05

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0008491	02/25/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$111.78
E0008491	02/25/2019	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$105.99
E0008491	02/25/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$28.00
E0008492	02/25/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.14
E0008493	02/25/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$16.74
E0008494	02/25/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.84
E0008495	02/25/2019	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0008495	02/25/2019	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0008495	02/25/2019	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0008495	02/25/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.25
E0008495	02/25/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.25
E0008495	02/25/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.25
E0008496	02/25/2019	Charles Z. Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$74.84
E0008497	02/25/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$62.00
E0008497	02/25/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$190.26
E0008497	02/25/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$192.24
E0008498	02/25/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$77.76
E0008499	02/26/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.24
E0008499	02/26/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$137.00
E0008499	02/26/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$19.02
E0008499	02/26/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
E0008500	02/26/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$137.00
E0008500	02/26/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$32.58
E0008500	02/26/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$26.00
E0008501	02/26/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$26.00
E0008501	02/26/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$137.00
E0008502	02/26/2019	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$24.00
E0008503	02/26/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$32.00
E0008504	02/26/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$26.15
E0008504	02/26/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$103.00
E0008505	02/26/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.49
E0008506	02/26/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$96.00
E0008506	02/26/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$55.00
E0008507	02/26/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$64.00
E0008507	02/26/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$198.72
E0008508	02/26/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0008508	02/26/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$203.01
E0008509	02/26/2019	YTC Employee	Travel	Out of State Other Trans	Current Restricted Funds	\$41.72
E0008509	02/26/2019	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$146.00
E0008509	02/26/2019	YTC Employee	Travel	Out of State Air Trans	Current Restricted Funds	\$60.00
E0008510	02/26/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$64.80
E0008511	02/26/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$87.00
E0008512	02/26/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00



Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0008512	02/26/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
E0008512	02/26/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$198.97
E0008513	02/26/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$209.07
E0008513	02/26/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$75.00
E0008514	02/26/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$25.25
E0008514	02/26/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.00
E0008515	02/28/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$128.00
E0008516	02/28/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$157.20
E0008517	02/28/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0008517	02/28/2019	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$15.61
E0008518	02/28/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$131.30
E0008519	02/28/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.38
E0008519	02/28/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$7.00
E0008520	02/28/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$66.72
E0008521	02/28/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0008521	02/28/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
E0008522	02/28/2019	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$21.00
E0008522	02/28/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$49.00
E0008523	02/28/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$74.52
E0008524	02/28/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$73.00
E0008524	02/28/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
E0008525	02/28/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$129.20
E0008525	02/28/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$64.00
E0008526	02/28/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$66.00
E0008526	02/28/2019	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$660.30
E0008526	02/28/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$90.50
E0008527	02/28/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$223.56
E0008527	02/28/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$181.44
E0008527	02/28/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0008528	02/28/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$91.42
E0008529	02/28/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$74.52
E0008530	02/28/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$16.50
E0008530	02/28/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$128.00
E0008530	02/28/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$656.00
E0008531	02/28/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$162.00
E0008531	02/28/2019	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$815.65
E0008532	02/28/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.14
E0008533	02/28/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.68
E0008533	02/28/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$7.00
E0008534	02/28/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$61.61