

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0187933	03/01/2019	applya Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$57.20
0187934	03/01/2019	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$263,824.23
0187935	03/01/2019	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$288.61
0187937	03/01/2019	Heather M. Keever	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$70.18
0187938	03/01/2019	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$3,783.61
0187938	03/01/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$140.30
0187938	03/01/2019	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
0187938	03/01/2019	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$62.62
0187938	03/01/2019	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$63.82
0187938	03/01/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,196.16
0187938	03/01/2019	Business Card	Travel	Travel	Current Unrestricted Funds	\$5.35
0187939	03/04/2019	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$121.50
0187939	03/04/2019	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$121.50
0187939	03/04/2019	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$124.20
0187939	03/04/2019	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$124.20
0187939	03/04/2019	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$382.50
0187939	03/04/2019	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,161.96
0187939	03/04/2019	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,175.79
0187939	03/04/2019	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,066.04
0187939	03/04/2019	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$391.93
0187939	03/04/2019	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$217.62
0187940	03/04/2019	McCarter Mechanical, Inc	Permanent Improvements	Renov of Utilities	County Projects	\$171,352.15
0187941	03/04/2019	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$60.32
0187952	03/04/2019	Winthrop University	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$6,010.00
0187953	03/05/2019	Chester County Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$327.50
0187954	03/05/2019	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$20.33
0187954	03/05/2019	Petty Cash	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$44.48
0187954	03/05/2019	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$49.05
0187954	03/05/2019	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$64.05
0187955	03/06/2019	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0187956	03/06/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$112.73
0187956	03/06/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$144.74
0187956	03/06/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$118.77
0187956	03/06/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$123.59
0187956	03/06/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$118.77
0187956	03/06/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$55.34
0187956	03/06/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$51.09
0187956	03/06/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$266.75
0187956	03/06/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$196.86
0187956	03/06/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$41.20
0187956	03/06/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$208.11
0187956	03/06/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$144.69
0187956	03/06/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$58.42
0187956	03/06/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$39.59
0187957	03/06/2019	Boiler Masters Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$562.50

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0187957	03/06/2019	Boiler Masters Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.60
0187957	03/06/2019	Boiler Masters Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.80
0187957	03/06/2019	Boiler Masters Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$30.50
0187958	03/06/2019	Carrier Enterprises LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$3,678.00
0187958	03/06/2019	Carrier Enterprises LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$298.00
0187958	03/06/2019	Carrier Enterprises LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$390.00
0187958	03/06/2019	Carrier Enterprises LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$66.80
0187958	03/06/2019	Carrier Enterprises LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$396.00
0187958	03/06/2019	Carrier Enterprises LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,331.00
0187958	03/06/2019	Carrier Enterprises LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$52.00
0187958	03/06/2019	Carrier Enterprises LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$145.99
0187958	03/06/2019	Carrier Enterprises LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$99.45
0187958	03/06/2019	Carrier Enterprises LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$83.82
0187958	03/06/2019	Carrier Enterprises LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$5.83
0187958	03/06/2019	Carrier Enterprises LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$46.04
0187958	03/06/2019	Carrier Enterprises LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$93.93
0187959	03/06/2019	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$225.00
0187960	03/06/2019	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$3,542.81
0187961	03/06/2019	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$4,207.00
0187961	03/06/2019	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,084.75
0187961	03/06/2019	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$98.23
0187961	03/06/2019	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$8,414.00
0187961	03/06/2019	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$117.16
0187962	03/06/2019	Gala Affairs Party Rentals	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$425.86
0187963	03/06/2019	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$620.85
0187964	03/06/2019	Hunter Pipe & Supply Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,472.00
0187965	03/06/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,147.50
0187965	03/06/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$371.25
0187966	03/06/2019	Interior Landscapes LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0187967	03/06/2019	Johnson Controls Fire Protection LP	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$192.00
0187968	03/06/2019	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$746.25
0187968	03/06/2019	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$3,650.00
0187969	03/06/2019	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$690.66
0187970	03/06/2019	McCarter Mechanical, Inc	Permanent Improvements	Renov of Utilities	County Projects	\$84,244.50
0187971	03/06/2019	McVeigh & Mangum Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$1,000.00
0187972	03/06/2019	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,611.62
0187972	03/06/2019	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-0.91
0187973	03/06/2019	Moseley Architects	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,500.00
0187974	03/06/2019	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$581.13
0187974	03/06/2019	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$281.23
0187974	03/06/2019	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$197.75
0187974	03/06/2019	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$339.23
0187974	03/06/2019	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$560.72
0187975	03/06/2019	RMF Engineering Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$475.00
0187975	03/06/2019	RMF Engineering Inc	Permanent Improvements	Reimbursables	County Projects	\$224.35

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0187976	03/06/2019	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$110.30
0187977	03/06/2019	Team IA, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0187978	03/06/2019	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$185.80
0187979	03/06/2019	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$393.48
0187980	03/06/2019	WRBK Oldies 90.3 Fm	Contractual Services	Advertising	Current Unrestricted Funds	\$335.00
0187981	03/11/2019	Jairo McMican	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$500.00
0187982	03/11/2019	Accreditation Commission for Educat	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,000.00
0187983	03/11/2019	Accreditation Review Committee on E	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$250.00
0187985	03/11/2019	National Association of Education O	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
0187988	03/11/2019	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0187989	03/11/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$7.02
0187989	03/11/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$7.02
0187989	03/11/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$7.02
0187989	03/11/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$7.02
0187989	03/11/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$7.02
0187989	03/11/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$7.02
0187989	03/11/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$7.02
0187989	03/11/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$7.02
0187990	03/11/2019	Department of Administration	Supplies and Materials	Postage	Current Unrestricted Funds	\$30.00
0187991	03/11/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,407.17
0187991	03/11/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,167.72
0187991	03/11/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,081.39
0187991	03/11/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,245.50
0187992	03/11/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0187992	03/11/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0187992	03/11/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0187993	03/12/2019	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,941.55
0187994	03/12/2019	AKA Comp Solutions, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$266.00
0187994	03/12/2019	AKA Comp Solutions, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,794.77
0187994	03/12/2019	AKA Comp Solutions, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$133.00
0187994	03/12/2019	AKA Comp Solutions, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9,535.68
0187994	03/12/2019	AKA Comp Solutions, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,731.10
0187995	03/12/2019	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,060.00
0187996	03/12/2019	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$8.05
0187996	03/12/2019	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0187997	03/12/2019	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0187997	03/12/2019	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,050.00
0187997	03/12/2019	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0187998	03/12/2019	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$560.00
0187999	03/12/2019	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0188000	03/12/2019	Channing L Bete Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$199.50
0188001	03/12/2019	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$702.24
0188001	03/12/2019	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$252.43
0188002	03/12/2019	Dais, Inc. D/B/A Regroup	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$5,731.00
0188003	03/12/2019	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,364.00

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0188003	03/12/2019	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$89.32
0188004	03/12/2019	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$3,289.72
0188005	03/12/2019	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$767.65
0188006	03/12/2019	Interior Plantscapes LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0188007	03/12/2019	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$888.00
0188007	03/12/2019	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,030.70
0188008	03/12/2019	Midlands Technical College	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$12,000.00
0188009	03/12/2019	Patton Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$690.00
0188009	03/12/2019	Patton Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$127.20
0188009	03/12/2019	Patton Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$66.00
0188009	03/12/2019	Patton Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$20.00
0188009	03/12/2019	Patton Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$-0.13
0188010	03/12/2019	Pye-Baker Fire & Safety, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$225.00
0188011	03/12/2019	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$149.27
0188012	03/12/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$519.28
0188012	03/12/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,001.00
0188012	03/12/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$872.30
0188012	03/12/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$519.28
0188013	03/12/2019	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$119.48
0188014	03/12/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$535.10
0188014	03/12/2019	American Airlines, Inc.	Travel	Out of State Lodging	Current Unrestricted Funds	\$15.00
0188014	03/12/2019	American Airlines, Inc.	Travel	Out of State Lodging	Current Unrestricted Funds	\$15.00
0188014	03/12/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$431.50
0188014	03/12/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$472.48
0188014	03/12/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$491.95
0188014	03/12/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$728.82
0188014	03/12/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$387.10
0188014	03/12/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$412.41
0188015	03/12/2019	applya Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$496.06
0188017	03/14/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$242.80
0188017	03/14/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$242.80
0188017	03/14/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$242.80
0188017	03/14/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$987.21
0188017	03/14/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$209.47
0188017	03/14/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$164.70
0188017	03/14/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$158.91
0188017	03/14/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$392.50
0188017	03/14/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
0188017	03/14/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
0188017	03/14/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,090.00
0188017	03/14/2019	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$30.00
0188019	03/14/2019	Come-See-Me Festival, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,000.00
0188022	03/14/2019	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$161.87
0188022	03/14/2019	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$16.09
0188022	03/14/2019	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64

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0188023	03/14/2019	Carolina Landscape Supplies Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,262.50
0188024	03/14/2019	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$212.50
0188024	03/14/2019	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$225.00
0188025	03/14/2019	Compansol	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,590.00
0188025	03/14/2019	Compansol	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,590.00
0188026	03/14/2019	Creekside of York County	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$35.00
0188027	03/14/2019	Data Network Solutions Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$466.40
0188027	03/14/2019	Data Network Solutions Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$874.90
0188027	03/14/2019	Data Network Solutions Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$1,180.24
0188027	03/14/2019	Data Network Solutions Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$1,428.00
0188027	03/14/2019	Data Network Solutions Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$120.00
0188027	03/14/2019	Data Network Solutions Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$14,760.00
0188027	03/14/2019	Data Network Solutions Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$87,024.00
0188028	03/14/2019	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$571.11
0188029	03/14/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$877.50
0188030	03/14/2019	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,552.00
0188030	03/14/2019	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$4,021.00
0188031	03/14/2019	Lawmen's Distribution, LLC	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$473.14
0188032	03/14/2019	The Pest Bureau LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,000.00
0188033	03/14/2019	United Air Filter Company	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$946.44
0188034	03/14/2019	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$17.05
0188035	03/14/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$73.83
0188035	03/14/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$177.64
0188035	03/14/2019	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$202.09
0188035	03/14/2019	Business Card	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$214.00
0188035	03/14/2019	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$3,040.00
0188035	03/14/2019	Business Card	Travel	In State Registration Fee	Current Unrestricted Funds	\$40.00
0188035	03/14/2019	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$72.96
0188035	03/14/2019	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$30.00
0188038	03/20/2019	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$517.78
0188038	03/20/2019	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$379.60
0188039	03/20/2019	Diversified Signs and Graphics	Contractual Services	Other Professional Services	Unexpended Plant	\$100.00
0188039	03/20/2019	Diversified Signs and Graphics	Contractual Services	Other Professional Services	Unexpended Plant	\$100.00
0188040	03/20/2019	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$197.91
0188041	03/20/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$90.00
0188041	03/20/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
0188042	03/20/2019	Patterson Dental Company	Equipment	Educational Equipment	Current Restricted Funds	\$6,575.36
0188042	03/20/2019	Patterson Dental Company	Equipment	Educational Equipment	Current Restricted Funds	\$25.00
0188043	03/20/2019	Sc Dept of Corrections	Contractual Services	Printing	Current Unrestricted Funds	\$1,737.34
0188044	03/20/2019	Software House International Corp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$39,242.00
0188044	03/20/2019	Software House International Corp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,263.00
0188044	03/20/2019	Software House International Corp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
0188044	03/20/2019	Software House International Corp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,370.64
0188044	03/20/2019	Software House International Corp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,654.00
0188044	03/20/2019	Software House International Corp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00

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0188044	03/20/2019	Software House International Corp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
0188044	03/20/2019	Software House International Corp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,920.96
0188045	03/20/2019	State Line Lighting	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,510.50
0188046	03/20/2019	Total Employee Sourcing, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$600.00
0188049	03/21/2019	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$199,359.40
0188050	03/21/2019	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$845.00
0188051	03/21/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$509.32
0188051	03/21/2019	Business Card	Travel	In State Registration Fee	Current Unrestricted Funds	\$150.00
0188051	03/21/2019	Business Card	Travel	Travel	Current Restricted Funds	\$500.00
0188051	03/21/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$810.24
0188051	03/21/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$740.43
0188051	03/21/2019	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$65.00
0188051	03/21/2019	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$30.00
0188051	03/21/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$249.88
0188054	03/22/2019	3D Systems, Inc	Miscellaneous	Contingencies	Current Unrestricted Funds	\$3,427.00
0188054	03/22/2019	3D Systems, Inc	Miscellaneous	Contingencies	Current Unrestricted Funds	\$3,887.00
0188054	03/22/2019	3D Systems, Inc	Miscellaneous	Contingencies	Current Unrestricted Funds	\$0.00
0188054	03/22/2019	3D Systems, Inc	Miscellaneous	Contingencies	Current Unrestricted Funds	\$0.00
0188054	03/22/2019	3D Systems, Inc	Miscellaneous	Contingencies	Current Unrestricted Funds	\$0.00
0188054	03/22/2019	3D Systems, Inc	Miscellaneous	Contingencies	Current Unrestricted Funds	\$0.00
0188054	03/22/2019	3D Systems, Inc	Miscellaneous	Contingencies	Current Unrestricted Funds	\$0.00
0188054	03/22/2019	3D Systems, Inc	Miscellaneous	Contingencies	Current Unrestricted Funds	\$0.00
0188054	03/22/2019	3D Systems, Inc	Miscellaneous	Contingencies	Current Unrestricted Funds	\$0.00
0188054	03/22/2019	3D Systems, Inc	Miscellaneous	Contingencies	Current Unrestricted Funds	\$0.00
0188054	03/22/2019	3D Systems, Inc	Miscellaneous	Contingencies	Current Unrestricted Funds	\$0.00
0188054	03/22/2019	3D Systems, Inc	Miscellaneous	Contingencies	Current Unrestricted Funds	\$0.00
0188054	03/22/2019	3D Systems, Inc	Miscellaneous	Contingencies	Current Unrestricted Funds	\$0.00
0188054	03/22/2019	3D Systems, Inc	Miscellaneous	Contingencies	Current Unrestricted Funds	\$0.00
0188054	03/22/2019	3D Systems, Inc	Miscellaneous	Contingencies	Current Unrestricted Funds	\$0.00
0188054	03/22/2019	3D Systems, Inc	Miscellaneous	Contingencies	Current Unrestricted Funds	\$130.00
0188054	03/22/2019	3D Systems, Inc	Miscellaneous	Contingencies	Current Unrestricted Funds	\$0.03
0188055	03/22/2019	applya Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$589.05
0188055	03/22/2019	applya Occupational Solutions LLC	Op Revenue - CE	Occup Up C/E	Current Unrestricted Funds	\$28.05
0188055	03/22/2019	applya Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$364.65
0188056	03/22/2019	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$16,916.20
0188057	03/22/2019	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$608.66
0188058	03/22/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0188058	03/22/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0188058	03/22/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0188058	03/22/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0188058	03/22/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0188058	03/22/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0188058	03/22/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0188058	03/22/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0188059	03/22/2019	Towneplace Suites by Marriot	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$98.79

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0188062	03/27/2019	Beam Construction Company, Inc.	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$524,940.12
0188063	03/27/2019	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$6,138.57
0188063	03/27/2019	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$781.10
0188063	03/27/2019	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$5,246.60
0188064	03/27/2019	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,513.18
0188065	03/27/2019	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$74.20
0188066	03/27/2019	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$708.83
0188067	03/27/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$96.39
0188067	03/27/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$125.66
0188068	03/27/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$573.75
0188069	03/27/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$12.75
0188069	03/27/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.50
0188069	03/27/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14.45
0188069	03/27/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$30.60
0188069	03/27/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$18.70
0188069	03/27/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$16.15
0188069	03/27/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$46.75
0188069	03/27/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$12.75
0188069	03/27/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$33.15
0188069	03/27/2019	Kwik Klean, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$28.05
0188070	03/27/2019	Lawmen's Distribution, LLC	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$92.74
0188070	03/27/2019	Lawmen's Distribution, LLC	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$473.14
0188071	03/27/2019	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$19.14
0188071	03/27/2019	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$90.62
0188072	03/27/2019	Angela L. Masters	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,675.00
0188073	03/27/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$170.00
0188073	03/27/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$70.00
0188074	03/27/2019	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$283.44
0188074	03/27/2019	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$603.35
0188074	03/27/2019	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$438.81
0188074	03/27/2019	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$272.16
0188075	03/27/2019	RCI of SC Inc.	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$530.00
0188075	03/27/2019	RCI of SC Inc.	Permanent Improvements	Reimbursables	County Projects	\$107.00
0188076	03/27/2019	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$154.56
0188076	03/27/2019	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$193.37
0188077	03/27/2019	Spectrum Reach	Contractual Services	Advertising	Current Unrestricted Funds	\$2,000.00
0188078	03/27/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$519.28
0188078	03/27/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$519.28
0188078	03/27/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$519.28
0188079	03/27/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$916.25
0188079	03/27/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$55.00
0188079	03/27/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$32.25
0188079	03/27/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$25.00
0188080	03/27/2019	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0188083	03/29/2019	applya Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$58.36

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0188085	03/29/2019	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$7,375.00
0188085	03/29/2019	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$6,000.00
0188085	03/29/2019	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$6,176.00
0188086	03/29/2019	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$17,925.44
0188087	03/29/2019	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$736.41
0188089	03/29/2019	Fairfield Co. Clerk of Court	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$220.67
0188097	03/29/2019	Otis D. Speight	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$750.00
0188097	03/29/2019	Otis D. Speight	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
0188109	03/29/2019	Keith A. Johnson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0188110	03/29/2019	Elana Malzahn	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0188111	03/29/2019	Darryl Morris	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0188112	03/29/2019	William D. Shugart	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
E0008535	03/08/2019	Deanna M. Colton	Travel	In State Priv Auto	Current Unrestricted Funds	\$186.30
E0008535	03/08/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
E0008535	03/08/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0008536	03/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$21.00
E0008537	03/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$125.88
E0008538	03/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$77.76
E0008539	03/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$217.08
E0008539	03/08/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0008540	03/08/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$9.00
E0008541	03/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$65.02
E0008541	03/08/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$102.00
E0008542	03/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$184.68
E0008542	03/08/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$244.32
E0008542	03/08/2019	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$11.00
E0008542	03/08/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.50
E0008543	03/11/2019	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$191.16
E0008543	03/11/2019	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$46.00
E0008544	03/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$184.68
E0008544	03/11/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$160.16
E0008544	03/11/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$43.00
E0008545	03/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$45.80
E0008546	03/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$110.16
E0008547	03/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.92
E0008547	03/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.20
E0008548	03/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$230.64
E0008549	03/11/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$40.91
E0008550	03/12/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$50.76
E0008550	03/12/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$73.00
E0008550	03/12/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$40.00
E0008551	03/12/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$93.15
E0008551	03/12/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$19.00
E0008551	03/12/2019	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$35.00
E0008552	03/14/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$73.98

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0008553	03/14/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$186.84
E0008553	03/14/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$146.88
E0008553	03/14/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$36.00
E0008554	03/14/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$85.10
E0008554	03/14/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$7.00
E0008555	03/14/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$21.00
E0008556	03/14/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$40.50
E0008557	03/14/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$21.00
E0008558	03/14/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$133.28
E0008559	03/14/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$77.32
E0008559	03/14/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0008560	03/14/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$14.04
E0008561	03/14/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.90
E0008562	03/14/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$127.44
E0008563	03/14/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$16.74
E0008564	03/14/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.92
E0008565	03/14/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.43
E0008565	03/14/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$48.00
E0008565	03/14/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
E0008565	03/14/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$38.00
E0008566	03/14/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.90
E0008567	03/14/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$97.97
E0008568	03/14/2019	YTC Employee	Op Revenue - Other Current Unres	Staff Fitness Training Revenue	Current Unrestricted Funds	\$280.00
E0008569	03/20/2019	Charles Z. Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$1,624.58
E0008570	03/25/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$183.60
E0008570	03/25/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$241.92
E0008570	03/25/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0008571	03/25/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$107.67
E0008572	03/25/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$37.80
E0008573	03/25/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$44.92
E0008574	03/25/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$91.00
E0008575	03/25/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.28
E0008575	03/25/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0008576	03/25/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$251.84
E0008577	03/25/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$225.72
E0008577	03/25/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0008578	03/25/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$82.03
E0008579	03/25/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$37.80
E0008580	03/25/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0008581	03/25/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$191.16
E0008581	03/25/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$19.00
E0008582	03/25/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$44.28
E0008582	03/25/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$21.02
E0008582	03/25/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$30.00
E0008582	03/25/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0008583	03/25/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$31.00
E0008584	03/25/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.68
E0008585	03/27/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$549.72
E0008585	03/27/2019	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$815.65
E0008585	03/27/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$162.00