

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0188309	05/01/2019	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,060.00
0188310	05/01/2019	Carolina Landscape Supplies Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,262.50
0188311	05/01/2019	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$200.00
0188312	05/01/2019	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$47,343.50
0188312	05/01/2019	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$14.84
0188312	05/01/2019	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,182.00
0188313	05/01/2019	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$356.99
0188313	05/01/2019	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$196.96
0188313	05/01/2019	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$3,378.57
0188313	05/01/2019	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$250.39
0188313	05/01/2019	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$3,023.46
0188314	05/01/2019	McVeigh & Mangum Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$1,200.00
0188315	05/01/2019	Society for Human Resource Mgt	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$4,427.09
0188316	05/01/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$519.28
0188317	05/01/2019	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$930.43
0188341	05/02/2019	Wage Garnishment Processing Unit	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$802.00
0188343	05/03/2019	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$21.79
0188344	05/03/2019	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0188345	05/03/2019	Atlanta Dental Supply	Equipment	Educational Equipment	Current Restricted Funds	\$13,465.00
0188345	05/03/2019	Atlanta Dental Supply	Equipment	Educational Equipment	Current Restricted Funds	\$13,465.00
0188345	05/03/2019	Atlanta Dental Supply	Equipment	Educational Equipment	Current Restricted Funds	\$20,172.00
0188346	05/03/2019	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$150.15
0188347	05/03/2019	Carolina Landscape Supplies Inc.	Supplies and Materials	Other Supplies	County Projects	\$300.00
0188347	05/03/2019	Carolina Landscape Supplies Inc.	Supplies and Materials	Other Supplies	County Projects	\$200.00
0188348	05/03/2019	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$200.00
0188349	05/03/2019	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
0188350	05/03/2019	Crossroads Environmental, LLC	Permanent Improvements	Reimbursables	County Projects	\$437.80
0188350	05/03/2019	Crossroads Environmental, LLC	Permanent Improvements	Reimbursables	County Projects	\$492.80
0188350	05/03/2019	Crossroads Environmental, LLC	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$540.00
0188350	05/03/2019	Crossroads Environmental, LLC	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$540.00
0188351	05/03/2019	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$3,180.00
0188351	05/03/2019	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$86.98
0188351	05/03/2019	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$26.74
0188351	05/03/2019	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$-0.01
0188352	05/03/2019	Dodson Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$586.40
0188353	05/03/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$213.00
0188354	05/03/2019	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$683.67
0188355	05/03/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$1,357.17
0188355	05/03/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$0.19
0188355	05/03/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$61.83
0188355	05/03/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$0.01
0188356	05/03/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$405.00
0188357	05/03/2019	Lee Transport Equipment Inc.	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$885.08
0188357	05/03/2019	Lee Transport Equipment Inc.	Equipment	Motor Vehicle	County Projects	\$7,660.00
0188357	05/03/2019	Lee Transport Equipment Inc.	Equipment	Motor Vehicle	County Projects	\$585.00
0188357	05/03/2019	Lee Transport Equipment Inc.	Equipment	Motor Vehicle	County Projects	\$1,585.00
0188357	05/03/2019	Lee Transport Equipment Inc.	Equipment	Motor Vehicle	County Projects	\$425.00

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0188357	05/03/2019	Lee Transport Equipment Inc.	Equipment	Motor Vehicle	County Projects	\$225.00
0188357	05/03/2019	Lee Transport Equipment Inc.	Equipment	Motor Vehicle	County Projects	\$125.00
0188357	05/03/2019	Lee Transport Equipment Inc.	Equipment	Motor Vehicle	County Projects	\$685.00
0188357	05/03/2019	Lee Transport Equipment Inc.	Equipment	Motor Vehicle	County Projects	\$200.00
0188357	05/03/2019	Lee Transport Equipment Inc.	Equipment	Motor Vehicle	County Projects	\$85.00
0188357	05/03/2019	Lee Transport Equipment Inc.	Equipment	Motor Vehicle	County Projects	\$314.00
0188357	05/03/2019	Lee Transport Equipment Inc.	Equipment	Motor Vehicle	County Projects	\$755.00
0188358	05/03/2019	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$116.33
0188359	05/03/2019	Southeastern Chapter National Safet	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,249.28
0188360	05/03/2019	TEAM Mechanical, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$95.00
0188361	05/03/2019	Virco Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$549.10
0188362	05/03/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$1,090.00
0188362	05/03/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$50.00
0188362	05/03/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$107.00
0188362	05/03/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$455.00
0188362	05/03/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$40.00
0188362	05/03/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$36.00
0188362	05/03/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$993.00
0188362	05/03/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$40.00
0188362	05/03/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$72.00
0188362	05/03/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$512.50
0188362	05/03/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$40.00
0188362	05/03/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$35.00
0188362	05/03/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$1,198.00
0188362	05/03/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$40.00
0188362	05/03/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$230.00
0188362	05/03/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$1,198.00
0188362	05/03/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$40.00
0188362	05/03/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$50.00
0188362	05/03/2019	W Square Advertising	Supplies and Materials	Promotional	Current Unrestricted Funds	\$381.26
0188363	05/03/2019	Waste Management of the Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$396.99
0188364	05/06/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$3,563.17
0188364	05/06/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$257.60
0188364	05/06/2019	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
0188364	05/06/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$160.16
0188364	05/06/2019	Business Card	Travel	In State Transportation	Current Unrestricted Funds	\$108.43
0188364	05/06/2019	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$40.00
0188364	05/06/2019	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$176.07
0188364	05/06/2019	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$20.40
0188364	05/06/2019	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$9.99
0188364	05/06/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$103.65
0188366	05/06/2019	Business Card	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,000.00
0188366	05/06/2019	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$13.06
0188366	05/06/2019	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$794.58
0188366	05/06/2019	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$81.41
0188366	05/06/2019	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$46.78
0188366	05/06/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$3,434.76

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0188367	05/06/2019	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$740.43
0188367	05/06/2019	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$988.89
0188367	05/06/2019	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
0188368	05/06/2019	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$43.99
0188369	05/06/2019	Fairfield Inn abd Suites By Marriot	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$470.08
0188370	05/06/2019	My Spanish Teacher.Com	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$115.00
0188371	05/06/2019	National Association of Education O	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$415.00
0188372	05/07/2019	DXC Technology Services LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,248.00
0188373	05/07/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$472.50
0188374	05/07/2019	Interior Plantscapes LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0188374	05/07/2019	Interior Plantscapes LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0188375	05/07/2019	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$660.36
0188376	05/07/2019	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0188377	05/07/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0188377	05/07/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0188377	05/07/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0188377	05/07/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0188377	05/07/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0188377	05/07/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0188377	05/07/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0188377	05/07/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0188378	05/07/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0188378	05/07/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0188378	05/07/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0188378	05/07/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0188378	05/07/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0188378	05/07/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0188378	05/07/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0188378	05/07/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0188378	05/07/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0188379	05/07/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,434.12
0188379	05/07/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,017.20
0188379	05/07/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,127.37
0188379	05/07/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,444.49
0188380	05/07/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0188380	05/07/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0188381	05/07/2019	Chester Metropolitan District	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$3,228.00
0188382	05/08/2019	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$781.10
0188382	05/08/2019	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$86.30
0188383	05/08/2019	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,050.00
0188383	05/08/2019	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0188383	05/08/2019	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0188384	05/08/2019	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0188385	05/08/2019	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,095.00
0188385	05/08/2019	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,295.00
0188386	05/08/2019	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$200.00
0188387	05/08/2019	Enterprise Rent A Car	Travel	Travel	Current Restricted Funds	\$1,098.80
0188388	05/08/2019	GOBL Library Solutions	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$303.18

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0188389	05/08/2019	Hertz Corporation	Travel	Travel	Current Unrestricted Funds	\$268.44
0188389	05/08/2019	Hertz Corporation	Travel	Travel	Current Unrestricted Funds	\$57.50
0188390	05/08/2019	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$2,803.74
0188390	05/08/2019	Johnson Controls Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,960.00
0188391	05/08/2019	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$696.25
0188391	05/08/2019	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$7,902.50
0188392	05/08/2019	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,237.55
0188393	05/08/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.00
0188394	05/08/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$437.11
0188394	05/08/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$25.00
0188394	05/08/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1.27
0188395	05/08/2019	Katherine R. Simpson	Contractual Services	Other Professional Services	County Projects	\$2,380.00
0188395	05/08/2019	Katherine R. Simpson	Contractual Services	Other Professional Services	County Projects	\$1,320.00
0188396	05/08/2019	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$7.68
0188396	05/08/2019	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$50.06
0188396	05/08/2019	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$24.99
0188396	05/08/2019	Petty Cash	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
0188396	05/08/2019	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$26.74
0188398	05/09/2019	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,055.05
0188398	05/09/2019	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,227.00
0188398	05/09/2019	Business Card	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11,000.00
0188398	05/09/2019	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$31.35
0188399	05/10/2019	William S. Miller	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$76.89
0188400	05/10/2019	S C Assoc of Heating and Air Cond C	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$25.00
0188402	05/10/2019	360TRAINING.COM	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,243.30
0188403	05/10/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$49.57
0188403	05/10/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$60.59
0188403	05/10/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$242.88
0188403	05/10/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$209.72
0188403	05/10/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$77.78
0188403	05/10/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$217.06
0188403	05/10/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$56.60
0188403	05/10/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$39.59
0188403	05/10/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$97.47
0188403	05/10/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$39.59
0188403	05/10/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$41.20
0188404	05/10/2019	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$595.00
0188405	05/10/2019	City Electric Supply	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$804.21
0188406	05/10/2019	Hypersign LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,908.80
0188406	05/10/2019	Hypersign LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$279.20
0188407	05/10/2019	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$308.13
0188408	05/10/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
0188408	05/10/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$320.00
0188409	05/10/2019	MNI Direct	Supplies and Materials	Other Supplies	County Projects	\$1,108.80
0188409	05/10/2019	MNI Direct	Supplies and Materials	Other Supplies	County Projects	\$816.00
0188409	05/10/2019	MNI Direct	Supplies and Materials	Other Supplies	County Projects	\$1,027.20
0188409	05/10/2019	MNI Direct	Supplies and Materials	Other Supplies	County Projects	\$1,165.60

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0188409	05/10/2019	MNI Direct	Supplies and Materials	Other Supplies	County Projects	\$115.00
0188410	05/10/2019	RCI of SC Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,430.00
0188410	05/10/2019	RCI of SC Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$214.00
0188411	05/10/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$519.28
0188411	05/10/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$519.28
0188414	05/13/2019	Accred Board for Eng and Tech	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$690.00
0188414	05/13/2019	Accred Board for Eng and Tech	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,760.00
0188415	05/13/2019	TypeFocus Internet Inc.	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$4,500.00
0188417	05/14/2019	Acs Sound and Lighting	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$2,834.19
0188418	05/14/2019	Elite Entertainment	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$700.00
0188419	05/14/2019	Eloquent Creations Catering& Design Services	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$2,730.00
0188420	05/14/2019	The LA Maybe LLC	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$1,200.00
0188446	05/14/2019	Scstcs Continuing Education Peer Gr	Op Revenue - CE	Occup Up C/E	Current Unrestricted Funds	\$7,596.00
0188447	05/17/2019	Michael L. Baker	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$500.00
0188448	05/17/2019	Michael S. Dempsey	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$500.00
0188449	05/17/2019	Morton Amusement	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$2,185.00
0188450	05/17/2019	Gloria E. Grenga	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$2,050.00
0188451	05/17/2019	Julian Holland	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
0188452	05/17/2019	Kone Inc. 6082	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,144.29
0188453	05/17/2019	Laurie Neal	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
0188454	05/17/2019	OMS National Insurance Company, RRG	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$494.25
0188454	05/17/2019	OMS National Insurance Company, RRG	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
0188457	05/17/2019	Presidio Technology Capital, LLC	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,844.38
0188457	05/17/2019	Presidio Technology Capital, LLC	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,844.38
0188457	05/17/2019	Presidio Technology Capital, LLC	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,844.38
0188459	05/20/2019	Beam Construction Company, Inc.	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$333,656.86
0188461	05/20/2019	McCarter Mechanical, Inc	Permanent Improvements	Renov of Utilities	County Projects	\$30,170.88
0188461	05/20/2019	McCarter Mechanical, Inc	Permanent Improvements	Renov of Utilities	County Projects	\$273,830.33
0188462	05/20/2019	RCI of SC Inc.	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$460.00
0188462	05/20/2019	RCI of SC Inc.	Permanent Improvements	Reimbursables	County Projects	\$107.00
0188462	05/20/2019	RCI of SC Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$53.50
0188462	05/20/2019	RCI of SC Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$350.00
0188463	05/20/2019	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$23,542.66
0188463	05/20/2019	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$457.69
0188464	05/20/2019	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$140.00
0188465	05/20/2019	ESP Associates, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$8,116.25
0188466	05/20/2019	ESP Associates, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$16.35
0188466	05/20/2019	ESP Associates, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$641.25
0188467	05/20/2019	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$138,316.00
0188472	05/23/2019	Petty Cash	Current Assets	Petty Cash	Current Unrestricted Funds	\$48.00
0188472	05/23/2019	Petty Cash	Current Assets	Petty Cash	Current Unrestricted Funds	\$0.00
0188474	05/24/2019	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$576.00
0188475	05/24/2019	Sc Department of Motor Vehicles	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$70.00
0188477	05/27/2019	Fairfield Inn abd Suites By Marriot	Travel	Travel	Current Unrestricted Funds	\$117.52
0188478	05/27/2019	Natl Assoc for the Edu of Young Chi	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,683.00
0188479	05/27/2019	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$28.67
0188479	05/27/2019	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$7.76

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0188479	05/27/2019	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$26.74
0188479	05/27/2019	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$44.04
0188479	05/27/2019	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$43.85
0188479	05/27/2019	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$34.59
0188481	05/27/2019	Otis D. Speight	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$750.00
0188484	05/28/2019	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,690.00
0188485	05/28/2019	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$781.10
0188487	05/28/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$13.99
0188487	05/28/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$13.99
0188487	05/28/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$13.99
0188487	05/28/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$13.99
0188487	05/28/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$14.00
0188487	05/28/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$14.00
0188487	05/28/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$14.00
0188487	05/28/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$14.00
0188488	05/28/2019	Clinton Family Ford	Contractual Services	General Repair	Current Unrestricted Funds	\$48.18
0188489	05/28/2019	CPI Training Solutions, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$780.00
0188490	05/28/2019	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$43.49
0188490	05/28/2019	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$13.87
0188490	05/28/2019	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$13.93
0188490	05/28/2019	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$188.99
0188490	05/28/2019	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,361.08
0188490	05/28/2019	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$0.02
0188491	05/28/2019	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$104.28
0188491	05/28/2019	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$6.99
0188491	05/28/2019	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$10.00
0188491	05/28/2019	The Honey Baked Ham Co #1543	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-0.01
0188492	05/28/2019	Kimley-Horn and Associates, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,506.24
0188493	05/28/2019	Maxient LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,000.00
0188493	05/28/2019	Maxient LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,000.00
0188497	05/28/2019	World Design Marketing	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,462.50
0188498	05/28/2019	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0188499	05/28/2019	American Dental Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,005.00
0188499	05/28/2019	American Dental Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,005.00
0188500	05/28/2019	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$599.28
0188501	05/28/2019	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,787.18
0188501	05/28/2019	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,797.52
0188502	05/28/2019	Patterson Dental Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$86.90
0188503	05/28/2019	Spectrum Reach	Contractual Services	Advertising	Current Unrestricted Funds	\$2,000.00
0188504	05/28/2019	TRINITY INTERIORS LLC	Contractual Services	Other Professional Services	County Projects	\$1,830.00
0188505	05/29/2019	Rhinos Restaurant & Lounge,LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$511.00
0188508	05/30/2019	applya Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$308.55
0188508	05/30/2019	applya Occupational Solutions LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$287.97
0188509	05/30/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,469.54
0188510	05/30/2019	Grace Outdoor, LLC	Contractual Services	Advertising	Current Unrestricted Funds	\$7,700.00
0188511	05/30/2019	Melanie Rowe Catering	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,257.75
0188512	05/30/2019	P B Appleton Customer Care Serv	Equipment	Educational Equipment	Current Unrestricted Funds	\$1,083.06

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0188512	05/30/2019	P B Appleton Customer Care Serv	Equipment	Educational Equipment	Current Unrestricted Funds	\$377.81
0188512	05/30/2019	P B Appleton Customer Care Serv	Equipment	Educational Equipment	Current Unrestricted Funds	\$1,013.14
0188512	05/30/2019	P B Appleton Customer Care Serv	Equipment	Educational Equipment	Current Unrestricted Funds	\$1,201.70
0188512	05/30/2019	P B Appleton Customer Care Serv	Equipment	Educational Equipment	Current Unrestricted Funds	\$8,077.88
0188512	05/30/2019	P B Appleton Customer Care Serv	Equipment	Educational Equipment	Current Unrestricted Funds	\$562.19
0188513	05/30/2019	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$231.12
0188514	05/30/2019	W Square Advertising	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,311.25
0188514	05/30/2019	W Square Advertising	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,049.00
0188514	05/30/2019	W Square Advertising	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$72.00
0188514	05/30/2019	W Square Advertising	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$207.00
0188514	05/30/2019	W Square Advertising	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$207.00
0188514	05/30/2019	W Square Advertising	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$264.00
E0008652	05/01/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$22.16
E0008652	05/01/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$92.45
E0008653	05/01/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.95
E0008654	05/01/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0008654	05/01/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$21.00
E0008654	05/01/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$34.20
E0008654	05/01/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$36.50
E0008654	05/01/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$686.88
E0008655	05/07/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$21.60
E0008655	05/07/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
E0008655	05/07/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$25.00
E0008655	05/07/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$242.54
E0008655	05/07/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$49.50
E0008656	05/07/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$408.24
E0008657	05/09/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$73.98
E0008658	05/09/2019	YTC Employee	Travel	Out of State Priv Auto	Current Restricted Funds	\$198.72
E0008658	05/09/2019	YTC Employee	Travel	Travel	Current Restricted Funds	\$78.04
E0008658	05/09/2019	YTC Employee	Travel	Out of State Misc Travel	Current Restricted Funds	\$95.00
E0008658	05/09/2019	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$41.00
E0008659	05/09/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
E0008659	05/09/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$110.00
E0008659	05/09/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$68.28
E0008660	05/09/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$22.16
E0008661	05/09/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.30
E0008662	05/09/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.71
E0008662	05/09/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$152.55
E0008663	05/09/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$32.40
E0008663	05/09/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$48.00
E0008664	05/09/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$7.00
E0008665	05/09/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$167.52
E0008666	05/09/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$135.48
E0008667	05/09/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$125.24
E0008668	05/09/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$108.00
E0008669	05/10/2019	YTC Employee	Travel	Out of State Priv Auto	Current Restricted Funds	\$273.24
E0008669	05/10/2019	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$32.00

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E0008670	05/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.18
E0008670	05/10/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$50.78
E0008671	05/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$68.04
E0008673	05/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$73.17
E0008674	05/10/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$45.36
E0008675	05/16/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$183.60
E0008675	05/16/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$409.68
E0008675	05/16/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$36.00
E0008676	05/16/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$85.43
E0008677	05/16/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$66.74
E0008678	05/16/2019	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0008679	05/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.38
E0008680	05/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$44.60
E0008681	05/21/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0008681	05/21/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$251.87
E0008682	05/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$101.09
E0008683	05/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$266.56
E0008684	05/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$32.40
E0008685	05/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$179.28
E0008686	05/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$278.08
E0008687	05/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$65.34
E0008688	05/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$63.18
E0008689	05/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$249.86
E0008690	05/21/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$206.28
E0008690	05/21/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$36.00
E0008691	05/21/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$43.20
E0008691	05/21/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$48.00
E0008691	05/21/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$110.00
E0008691	05/21/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$30.00
E0008691	05/21/2019	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$158.12
E0008692	05/21/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.80
E0008692	05/21/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
E0008692	05/21/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$26.00
E0008692	05/21/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$149.00
E0008692	05/21/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$42.00
E0008693	05/21/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$28.62
E0008693	05/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$53.09
E0008694	05/21/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$68.30
E0008694	05/21/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$69.00
E0008694	05/21/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.80
E0008695	05/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$97.20
E0008696	05/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$27.00
E0008697	05/22/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$156.60
E0008698	05/27/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$49.68
E0008698	05/27/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$101.00
E0008698	05/27/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
E0008699	05/27/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$65.02

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E0008700	05/27/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$128.95
E0008701	05/27/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$90.72
E0008702	05/27/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$16.74
E0008703	05/27/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.16
E0008704	05/27/2019	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$21.30
E0008704	05/27/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$36.00
E0008704	05/27/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$311.88
E0008705	05/27/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$57.25
E0008706	05/27/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.60
E0008707	05/27/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.00
E0008708	05/27/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$46.44
E0008709	05/27/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.45
E0008710	05/29/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$263.52
E0008711	05/29/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$19.00