

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0189345	10/01/2019	Patterson Dental Supply, Inc	Equipment	Educational Equipment	Current Restricted Funds	\$839.80
0189345	10/01/2019	Patterson Dental Supply, Inc	Equipment	Educational Equipment	Current Restricted Funds	\$839.80
0189345	10/01/2019	Patterson Dental Supply, Inc	Equipment	Educational Equipment	Current Restricted Funds	\$719.80
0189345	10/01/2019	Patterson Dental Supply, Inc	Equipment	Educational Equipment	Current Restricted Funds	\$99.90
0189345	10/01/2019	Patterson Dental Supply, Inc	Equipment	Educational Equipment	Current Restricted Funds	\$99.90
0189345	10/01/2019	Patterson Dental Supply, Inc	Equipment	Educational Equipment	Current Restricted Funds	\$99.90
0189345	10/01/2019	Patterson Dental Supply, Inc	Equipment	Educational Equipment	Current Restricted Funds	\$99.90
0189345	10/01/2019	Patterson Dental Supply, Inc	Equipment	Educational Equipment	Current Restricted Funds	\$17.99
0189345	10/01/2019	Patterson Dental Supply, Inc	Equipment	Educational Equipment	Current Restricted Funds	\$21.50
0189345	10/01/2019	Patterson Dental Supply, Inc	Equipment	Educational Equipment	Current Restricted Funds	\$-11.50
0189345	10/01/2019	Patterson Dental Supply, Inc	Equipment	Educational Equipment	Current Restricted Funds	\$1.50
0189347	10/03/2019	American Assoc of Women in Comm Col	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
0189347	10/03/2019	American Assoc of Women in Comm Col	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
0189349	10/07/2019	ADC Engineering, Inc	Permanent Improvements	Reimbursables	County Projects	\$194.59
0189349	10/07/2019	ADC Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$2,651.00
0189350	10/07/2019	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$67.54
0189352	10/07/2019	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$85.52
0189352	10/07/2019	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$24.73
0189352	10/07/2019	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$62.64
0189352	10/07/2019	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$17.44
0189353	10/07/2019	Statesville Roofing & Building Rest	Permanent Improvements	Other Permanent Imp	Current Restricted Funds	\$10,593.26
0189353	10/07/2019	Statesville Roofing & Building Rest	Permanent Improvements	Other Permanent Imp	County Projects	\$19,701.93
0189355	10/07/2019	S C Assoc of Student Fin Aid Admin	Travel	In State Registration Fee	Current Unrestricted Funds	\$215.00
0189355	10/07/2019	S C Assoc of Student Fin Aid Admin	Travel	In State Registration Fee	Current Unrestricted Funds	\$215.00
0189356	10/09/2019	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$9,422.93
0189359	10/15/2019	ADC Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$241.00
0189359	10/15/2019	ADC Engineering, Inc	Permanent Improvements	Reimbursables	County Projects	\$194.59
0189360	10/15/2019	American Assoc of Women in Comm Col	Travel	In State Registration Fee	Current Unrestricted Funds	\$95.00
0189360	10/15/2019	American Assoc of Women in Comm Col	Travel	In State Registration Fee	Current Unrestricted Funds	\$95.00
0189360	10/15/2019	American Assoc of Women in Comm Col	Travel	In State Registration Fee	Current Unrestricted Funds	\$95.00
0189360	10/15/2019	American Assoc of Women in Comm Col	Travel	In State Registration Fee	Current Unrestricted Funds	\$95.00
0189360	10/15/2019	American Assoc of Women in Comm Col	Travel	In State Registration Fee	Current Unrestricted Funds	\$75.00
0189360	10/15/2019	American Assoc of Women in Comm Col	Travel	In State Registration Fee	Current Unrestricted Funds	\$75.00
0189361	10/15/2019	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
0189362	10/15/2019	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$373.81
0189362	10/15/2019	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$2.00
0189362	10/15/2019	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$1,888.94
0189362	10/15/2019	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$2.00
0189363	10/15/2019	Rhinos Restaurant & Lounge,LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$200.00
0189363	10/15/2019	Rhinos Restaurant & Lounge,LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$20.00

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0189364	10/15/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,169.45
0189364	10/15/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$877.24
0189364	10/15/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$80.19
0189364	10/15/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,000.76
0189364	10/15/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$275.20
0189364	10/15/2019	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,180.09
0189366	10/15/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0189366	10/15/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0189366	10/15/2019	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0189367	10/16/2019	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,999.80
0189367	10/16/2019	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,999.80
0189368	10/16/2019	American Safety Utility Corporation	Fixed Charges	Rent Non State	Current Restricted Funds	\$696.66
0189369	10/16/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$118.77
0189369	10/16/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$39.59
0189369	10/16/2019	Best Rent A Car	Travel	Travel	Current Unrestricted Funds	\$36.38
0189370	10/16/2019	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$110.00
0189371	10/16/2019	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$132.65
0189371	10/16/2019	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$781.10
0189372	10/16/2019	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
0189372	10/16/2019	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,250.00
0189373	10/16/2019	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0189374	10/16/2019	Chester County Government	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$245.00
0189374	10/16/2019	Chester County Government	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$245.00
0189375	10/16/2019	City Electric Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$81.32
0189376	10/16/2019	Dodson Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$150.00
0189376	10/16/2019	Dodson Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$499.50
0189377	10/16/2019	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,123.75
0189378	10/16/2019	Grove Medical	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$15.74
0189379	10/16/2019	Hertz Corporation	Travel	Travel	Current Unrestricted Funds	\$68.45
0189380	10/16/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$270.00
0189380	10/16/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,375.00
0189380	10/16/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$945.00
0189381	10/16/2019	Interior Landscapes LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0189382	10/16/2019	Interstate Towing and Recovery	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$996.25
0189383	10/16/2019	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,684.80
0189384	10/16/2019	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$2,396.40
0189384	10/16/2019	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$35.94
0189385	10/16/2019	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$56.72
0189385	10/16/2019	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$495.99
0189386	10/16/2019	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$513.60

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0189387	10/16/2019	Skill Survey, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,750.00
0189388	10/16/2019	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$409.76
0189389	10/16/2019	United Refrigeration Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$448.53
0189390	10/16/2019	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$18.36
0189394	10/18/2019	applya Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$28.05
0189394	10/18/2019	applya Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$953.70
0189397	10/18/2019	S. C. Women in Higher Education	Travel	In State Registration Fee	Current Unrestricted Funds	\$65.00
0189400	10/18/2019	Professional Assoc of Cio	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
0189401	10/21/2019	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$198,891.19
0189402	10/21/2019	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$874.77
0189404	10/23/2019	Olive Garden	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$180.91
0189405	10/24/2019	American Assoc of Community College	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$6,859.00
0189406	10/24/2019	Award Company of America	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$185.50
0189407	10/24/2019	Charlotte Business Journal	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$135.00
0189409	10/24/2019	Rock Hill Economic Development Corp	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$500.00
0189410	10/24/2019	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00
0189411	10/24/2019	ADC Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$1,205.00
0189411	10/24/2019	ADC Engineering, Inc	Permanent Improvements	Reimbursables	County Projects	\$157.20
0189412	10/24/2019	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$23.11
0189413	10/24/2019	American Safety Utility Corporation	Fixed Charges	Rent Non State	Current Restricted Funds	\$396.24
0189413	10/24/2019	American Safety Utility Corporation	Fixed Charges	Rent Non State	Current Restricted Funds	\$1,946.41
0189413	10/24/2019	American Safety Utility Corporation	Fixed Charges	Rent Non State	Current Restricted Funds	\$1,133.00
0189414	10/24/2019	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,160.00
0189414	10/24/2019	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,700.00
0189415	10/24/2019	Campus Works, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9,715.00
0189416	10/24/2019	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$23.65
0189416	10/24/2019	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$170.64
0189416	10/24/2019	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$6,454.49
0189417	10/24/2019	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0189418	10/24/2019	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$408.83
0189419	10/24/2019	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$776.31
0189419	10/24/2019	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$593.94
0189420	10/24/2019	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$12,381.00
0189421	10/24/2019	Compansol	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,590.00
0189421	10/24/2019	Compansol	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,590.00
0189422	10/24/2019	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,616.72
0189423	10/24/2019	Daikin Applied Americas, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$469.80
0189424	10/24/2019	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Unexpended Plant	\$2,957.19
0189425	10/24/2019	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$249.27
0189426	10/24/2019	Grove Medical	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$92.28

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0189426	10/24/2019	Grove Medical	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$17.11
0189427	10/24/2019	IData Incorporated	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$337.50
0189428	10/24/2019	Line Equipment Sales Co, Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$3,295.49
0189429	10/24/2019	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,109.54
0189429	10/24/2019	ManagedPrint Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,018.03
0189430	10/24/2019	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$125.00
0189431	10/24/2019	National Center for Competency Test	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$90.00
0189432	10/24/2019	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$269.14
0189433	10/24/2019	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$146.63
0189434	10/24/2019	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,651.85
0189435	10/24/2019	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$52.64
0189436	10/24/2019	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,186.44
0189437	10/24/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$317.52
0189437	10/24/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0189437	10/24/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$515.97
0189437	10/24/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0189437	10/24/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$800.80
0189437	10/24/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,029.60
0189437	10/24/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,136.85
0189438	10/24/2019	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$126.83
0189438	10/24/2019	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$130.31
0189439	10/24/2019	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$731.10
0189440	10/24/2019	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$13.94
0189441	10/24/2019	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,403.00
0189444	10/28/2019	S C Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$500.00
0189446	10/29/2019	applya Occupational Solutions LLC	Op Revenue - Other Current Unres	ARC PT BKGD DRG TST	Current Unrestricted Funds	\$700.32
0189447	10/29/2019	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$34,483.13
0189448	10/29/2019	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$12.95
0189448	10/29/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$551.38
0189448	10/29/2019	Business Card	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,200.00
0189448	10/29/2019	Business Card	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$119.83
0189449	10/29/2019	Business Card	Travel	In State Registration Fee	Current Unrestricted Funds	\$300.00
0189449	10/29/2019	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$12.52
0189449	10/29/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$50.14
0189449	10/29/2019	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$350.47
0189449	10/29/2019	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$1,318.04
0189450	10/29/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0189450	10/29/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0189450	10/29/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0189450	10/29/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06

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0189450	10/29/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0189450	10/29/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0189450	10/29/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0189450	10/29/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0189451	10/29/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189451	10/29/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189451	10/29/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189451	10/29/2019	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$14.00
0189451	10/29/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189451	10/29/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189451	10/29/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189451	10/29/2019	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.99
0189453	10/29/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$519.28
0189455	10/30/2019	American Airlines, Inc.	Travel	In State Lodging	Current Restricted Funds	\$15.00
0189455	10/30/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$598.62
0189455	10/30/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$425.53
0189455	10/30/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$368.85
0189455	10/30/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$598.62
0189455	10/30/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$472.60
0189455	10/30/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$444.13
0189455	10/30/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$271.61
0189455	10/30/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$444.13
0189455	10/30/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$488.29
0189455	10/30/2019	American Airlines, Inc.	Travel	Out of State Lodging	Current Unrestricted Funds	\$15.00
0189455	10/30/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$535.31
0189455	10/30/2019	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$535.31
0189456	10/30/2019	Hannah A. Kessler	Op Revenue - Other Current Unres	Proctor Fee	Current Unrestricted Funds	\$90.00
0189457	10/30/2019	Aaron A. Martin	Op Revenue - Other Current Unres	Child Dev Center	Current Unrestricted Funds	\$110.85
0189458	10/30/2019	Carrier Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,450.00
0189459	10/30/2019	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$384.30
0189459	10/30/2019	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$-33.28
0189460	10/30/2019	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$220.00
0189460	10/30/2019	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$43.49
0189460	10/30/2019	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$183.59
0189460	10/30/2019	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$13.37
0189460	10/30/2019	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$13.96
0189460	10/30/2019	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,479.00
0189461	10/30/2019	ESP Associates, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,246.25
0189461	10/30/2019	ESP Associates, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$32.70
0189462	10/30/2019	Learning Labs, Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$865.00

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0189462	10/30/2019	Learning Labs, Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$120.00
0189462	10/30/2019	Learning Labs, Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$15.00
0189463	10/30/2019	Roberts Oxygen Company Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,597.96
0189463	10/30/2019	Roberts Oxygen Company Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3,291.32
0189463	10/30/2019	Roberts Oxygen Company Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,457.79
0189464	10/30/2019	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0189465	10/30/2019	Turnitin, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14,321.42
0189465	10/30/2019	Turnitin, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,500.00
0189465	10/30/2019	Turnitin, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
0189466	10/30/2019	Vector Solutions	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,967.00
0189467	10/30/2019	Reliance Foods, Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$480.60
0189468	10/30/2019	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$69.09
0189468	10/30/2019	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$61.79
0189468	10/30/2019	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$86.97
E0008905	10/07/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$90.72
E0008905	10/07/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$10.00
E0008906	10/07/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$20.00
E0008906	10/07/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$191.16
E0008907	10/07/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$72.23
E0008907	10/07/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$69.01
E0008908	10/07/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$23.25
E0008908	10/07/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$195.48
E0008909	10/08/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$128.52
E0008910	10/08/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$36.08
E0008911	10/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.43
E0008912	10/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$99.12
E0008913	10/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$54.27
E0008913	10/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$19.71
E0008914	10/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$33.48
E0008915	10/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$35.10
E0008916	10/08/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$27.00
E0008916	10/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$235.44
E0008917	10/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$162.54
E0008918	10/08/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.60
E0008919	10/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$32.82
E0008920	10/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$222.68
E0008921	10/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$33.48
E0008922	10/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$64.80
E0008923	10/21/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$35.10
E0008924	10/23/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.48

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0008925	10/23/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$24.84
E0008926	10/23/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$77.76
E0008927	10/23/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$52.77
E0008928	10/23/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$21.06
E0008928	10/23/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$7.02
E0008929	10/23/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$28.62
E0008930	10/23/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$235.82
E0008931	10/23/2019	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$416.26
E0008931	10/23/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$31.15
E0008931	10/23/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$54.81
E0008931	10/23/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$21.00
E0008931	10/23/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$36.50
E0008931	10/23/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$527.10
E0008932	10/23/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$129.06
E0008932	10/23/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$89.64
E0008933	10/23/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$90.00
E0008933	10/23/2019	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$34.52
E0008933	10/23/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$11.88
E0008933	10/23/2019	YTC Employee	Travel	Travel	Current Restricted Funds	\$4.00
E0008934	10/23/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$56.16
E0008935	10/23/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.90
E0008936	10/28/2019	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$10.00
E0008937	10/28/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$97.20
E0008937	10/28/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$324.88
E0008938	10/28/2019	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$548.83
E0008939	10/28/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$62.97
E0008939	10/28/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.98
E0008939	10/28/2019	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$32.73
E0008939	10/28/2019	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$596.00
E0008940	10/28/2019	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$60.00
E0008940	10/28/2019	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$39.74
E0008940	10/28/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$79.68
E0008940	10/28/2019	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,115.40
E0008941	10/28/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$199.36
E0008942	10/31/2019	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$33.48
E0008943	10/31/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$25.29
E0008944	10/31/2019	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$24.40