

| Check No | Check Date | Payee                               | Category               | Object                      | Source of Funds            | Amount      |
|----------|------------|-------------------------------------|------------------------|-----------------------------|----------------------------|-------------|
| 170070   | 7/8/2013   | Act Compass/Esl Course Placement Se | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$816.00    |
| 170071   | 7/8/2013   | City of Rock Hill                   | Supplies and Materials | Fuel                        | Current Unrestricted Funds | \$1,334.13  |
| 170072   | 7/8/2013   | Ferguson Enterprises No 34          | Contractual Services   | General Repair              | Current Unrestricted Funds | \$235.87    |
| 170073   | 7/8/2013   | Fisher Scientific                   | Equipment              | Non Capitalized Equipment   | Current Restricted Funds   | \$11,655.06 |
| 170074   | 7/8/2013   | Forms and Supply Inc                | Supplies and Materials | Other Supplies              | Current Restricted Funds   | \$667.68    |
| 170074   | 7/8/2013   | Forms and Supply Inc                | Supplies and Materials | Other Supplies              | Current Restricted Funds   | \$66.80     |
| 170074   | 7/8/2013   | Forms and Supply Inc                | Supplies and Materials | Other Supplies              | Current Restricted Funds   | \$210.67    |
| 170074   | 7/8/2013   | Forms and Supply Inc                | Supplies and Materials | Other Supplies              | Current Restricted Funds   | (\$0.01)    |
| 170075   | 7/8/2013   | Fortune Academy Inc                 | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$1,451.10  |
| 170076   | 7/8/2013   | Garvin Design Group Inc             | Permanent Improvements | Fees, Arch, Eng & Other     | Unexpended Plant           | \$2,652.00  |
| 170076   | 7/8/2013   | Garvin Design Group Inc             | Permanent Improvements | Reimbursables               | Unexpended Plant           | \$84.81     |
| 170077   | 7/8/2013   | Gateway Supply Company              | Contractual Services   | General Repair              | Current Unrestricted Funds | \$251.88    |
| 170078   | 7/8/2013   | Graybar Electric Co                 | Contractual Services   | General Repair              | Current Unrestricted Funds | \$20.33     |
| 170079   | 7/8/2013   | James River Equipment               | Contractual Services   | General Repair              | Current Unrestricted Funds | \$1,013.40  |
| 170079   | 7/8/2013   | James River Equipment               | Contractual Services   | General Repair              | Current Unrestricted Funds | \$109.04    |
| 170079   | 7/8/2013   | James River Equipment               | Contractual Services   | General Repair              | Current Unrestricted Funds | \$25.00     |
| 170079   | 7/8/2013   | James River Equipment               | Contractual Services   | General Repair              | Current Unrestricted Funds | \$346.50    |
| 170080   | 7/8/2013   | Larry Lovett                        | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$135.00    |
| 170081   | 7/8/2013   | Mid-Carolina Ahec, Inc.             | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$8.00      |
| 170081   | 7/8/2013   | Mid-Carolina Ahec, Inc.             | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$56.00     |
| 170081   | 7/8/2013   | Mid-Carolina Ahec, Inc.             | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$32.00     |
| 170081   | 7/8/2013   | Mid-Carolina Ahec, Inc.             | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$72.00     |
| 170082   | 7/8/2013   | Oce' Imagistec Inc                  | Supplies and Materials | Photocopy Supplies          | Current Unrestricted Funds | \$88.70     |
| 170082   | 7/8/2013   | Oce' Imagistec Inc                  | Supplies and Materials | Photocopy Supplies          | Current Unrestricted Funds | \$230.31    |
| 170082   | 7/8/2013   | Oce' Imagistec Inc                  | Fixed Charges          | Leased To Own Equip         | Current Unrestricted Funds | \$72.93     |
| 170083   | 7/8/2013   | Ontario Investments Inc             | Fixed Charges          | Leased To Own Equip         | Current Unrestricted Funds | \$196.64    |
| 170084   | 7/8/2013   | Panera Llc                          | Supplies and Materials | Food Supplies               | Current Unrestricted Funds | \$101.13    |
| 170084   | 7/8/2013   | Panera Llc                          | Supplies and Materials | Food Supplies               | Current Unrestricted Funds | \$251.29    |
| 170085   | 7/8/2013   | Patton Inc                          | Contractual Services   | General Repair              | Current Unrestricted Funds | \$65.00     |
| 170085   | 7/8/2013   | Patton Inc                          | Contractual Services   | General Repair              | Current Unrestricted Funds | \$40.00     |
| 170086   | 7/8/2013   | Porter Paints                       | Contractual Services   | General Repair              | Current Unrestricted Funds | \$329.26    |
| 170087   | 7/8/2013   | Quality Cleaning Janitor Services,  | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$395.00    |
| 170088   | 7/8/2013   | Record Storage Systems              | Contractual Services   | Data Processing Serv        | Current Unrestricted Funds | \$168.60    |
| 170090   | 7/8/2013   | The Sherwin-Williams Co.            | Contractual Services   | General Repair              | Current Unrestricted Funds | \$22.99     |
| 170091   | 7/8/2013   | Sign Techniques                     | Contractual Services   | General Repair              | Current Unrestricted Funds | \$1,271.16  |
| 170091   | 7/8/2013   | Sign Techniques                     | Contractual Services   | General Repair              | Current Unrestricted Funds | \$191.53    |
| 170091   | 7/8/2013   | Sign Techniques                     | Supplies and Materials | Other Supplies              | Current Unrestricted Funds | \$1,205.00  |
| 170091   | 7/8/2013   | Sign Techniques                     | Supplies and Materials | Other Supplies              | Current Unrestricted Funds | \$200.00    |
| 170092   | 7/8/2013   | Snipes                              | Supplies and Materials | Janitorial Supplies         | Current Unrestricted Funds | \$90.63     |
| 170093   | 7/8/2013   | Staffmark                           | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$498.03    |
| 170093   | 7/8/2013   | Staffmark                           | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$498.03    |
| 170093   | 7/8/2013   | Staffmark                           | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$498.03    |
| 170093   | 7/8/2013   | Staffmark                           | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$498.03    |
| 170093   | 7/8/2013   | Staffmark                           | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$255.40    |
| 170093   | 7/8/2013   | Staffmark                           | Contractual Services   | Other Contractual Services  | Current Unrestricted Funds | \$881.92    |
| 170093   | 7/8/2013   | Staffmark                           | Contractual Services   | Other Contractual Services  | Current Unrestricted Funds | \$55.20     |

|        |          |                                  |                        |                             |                            |             |
|--------|----------|----------------------------------|------------------------|-----------------------------|----------------------------|-------------|
| 170093 | 7/8/2013 | Staffmark                        | Contractual Services   | Other Contractual Services  | Current Unrestricted Funds | \$1,146.88  |
| 170093 | 7/8/2013 | Staffmark                        | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$255.40    |
| 170093 | 7/8/2013 | Staffmark                        | Contractual Services   | Other Contractual Services  | Current Unrestricted Funds | \$1,168.96  |
| 170093 | 7/8/2013 | Staffmark                        | Contractual Services   | Other Contractual Services  | Current Unrestricted Funds | \$255.40    |
| 170093 | 7/8/2013 | Staffmark                        | Contractual Services   | Other Contractual Services  | Current Unrestricted Funds | \$1,168.96  |
| 170093 | 7/8/2013 | Staffmark                        | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$255.40    |
| 170093 | 7/8/2013 | Staffmark                        | Contractual Services   | Other Contractual Services  | Current Unrestricted Funds | \$255.40    |
| 170093 | 7/8/2013 | Staffmark                        | Contractual Services   | Other Contractual Services  | Current Unrestricted Funds | \$1,146.88  |
| 170094 | 7/8/2013 | Stericycle Inc                   | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$118.03    |
| 170094 | 7/8/2013 | Stericycle Inc                   | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$16.87     |
| 170094 | 7/8/2013 | Stericycle Inc                   | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$202.33    |
| 170096 | 7/8/2013 | Unifirst Corporation             | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$59.95     |
| 170097 | 7/8/2013 | West Group                       | Equipment              | Library Books, Maps & Film  | Current Unrestricted Funds | \$472.80    |
| 170098 | 7/8/2013 | White Office Furniture           | Supplies and Materials | Other Supplies              | Current Unrestricted Funds | \$11,739.50 |
| 170098 | 7/8/2013 | White Office Furniture           | Supplies and Materials | Other Supplies              | Current Unrestricted Funds | \$14,066.00 |
| 170098 | 7/8/2013 | White Office Furniture           | Supplies and Materials | Other Supplies              | Current Unrestricted Funds | \$4,238.00  |
| 170098 | 7/8/2013 | White Office Furniture           | Supplies and Materials | Other Supplies              | Current Unrestricted Funds | \$572.00    |
| 170098 | 7/8/2013 | White Office Furniture           | Supplies and Materials | Other Supplies              | Current Unrestricted Funds | \$1,382.00  |
| 170109 | 7/8/2013 | Ellucian Inc                     | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$675.00    |
| 170127 | 7/8/2013 | Sc Department of Motor Vehicles  | Travel                 | In State Registration Fee   | Current Unrestricted Funds | \$800.00    |
| 170128 | 7/8/2013 | 4IMPRINT                         | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$1,813.34  |
| 170129 | 7/8/2013 | A D C Engineering, Inc           | Permanent Improvements | Fees, Arch, Eng & Other     | Master Plan                | \$14,100.00 |
| 170129 | 7/8/2013 | A D C Engineering, Inc           | Permanent Improvements | Reimbursables               | Master Plan                | \$1,216.90  |
| 170130 | 7/8/2013 | AlSCO                            | Supplies and Materials | Major Supplies              | Current Unrestricted Funds | \$26.75     |
| 170130 | 7/8/2013 | AlSCO                            | Supplies and Materials | Major Supplies              | Current Unrestricted Funds | \$289.95    |
| 170131 | 7/8/2013 | Baker and Taylor                 | Equipment              | Library Books, Maps & Film  | Current Unrestricted Funds | \$92.33     |
| 170131 | 7/8/2013 | Baker and Taylor                 | Equipment              | Library Books, Maps & Film  | Current Unrestricted Funds | \$92.33     |
| 170131 | 7/8/2013 | Baker and Taylor                 | Equipment              | Library Books, Maps & Film  | Current Unrestricted Funds | \$134.37    |
| 170131 | 7/8/2013 | Baker and Taylor                 | Equipment              | Library Books, Maps & Film  | Current Unrestricted Funds | \$3,250.77  |
| 170131 | 7/8/2013 | Baker and Taylor                 | Equipment              | Library Books, Maps & Film  | Current Unrestricted Funds | \$245.44    |
| 170132 | 7/8/2013 | Career Step Llc                  | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$5,219.85  |
| 170133 | 7/8/2013 | Caretaker Management Service Inc | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$850.00    |
| 170134 | 7/8/2013 | City Electric Accounts - Sc      | Contractual Services   | General Repair              | Current Unrestricted Funds | \$26.94     |
| 170134 | 7/8/2013 | City Electric Accounts - Sc      | Contractual Services   | General Repair              | Current Unrestricted Funds | \$80.11     |
| 170135 | 7/8/2013 | City of Rock Hill                | Supplies and Materials | Fuel                        | Current Unrestricted Funds | \$1,404.94  |
| 170136 | 7/8/2013 | Clegg's Termite & Pest Control   | Contractual Services   | Other Contractual Services  | Current Unrestricted Funds | \$112.00    |
| 170136 | 7/8/2013 | Clegg's Termite & Pest Control   | Contractual Services   | Other Contractual Services  | Current Unrestricted Funds | \$90.00     |
| 170137 | 7/8/2013 | Ellucian Inc                     | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$675.00    |
| 170139 | 7/8/2013 | Firstlab                         | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$32.75     |
| 170140 | 7/8/2013 | Forklifts Unlimited              | Contractual Services   | General Repair              | Current Unrestricted Funds | \$273.00    |
| 170140 | 7/8/2013 | Forklifts Unlimited              | Contractual Services   | General Repair              | Current Unrestricted Funds | \$146.93    |
| 170141 | 7/8/2013 | Interior Landscapes Llc          | Contractual Services   | Other Contractual Services  | Current Unrestricted Funds | \$268.00    |
| 170142 | 7/8/2013 | Keck and Wood, Inc               | Permanent Improvements | Fees, Arch, Eng & Other     | Master Plan                | \$5,066.29  |
| 170142 | 7/8/2013 | Keck and Wood, Inc               | Permanent Improvements | Fees, Arch, Eng & Other     | Master Plan                | \$2,770.00  |
| 170143 | 7/8/2013 | Melanie Rowe Catering            | Supplies and Materials | Food Supplies               | Current Unrestricted Funds | \$1,342.38  |
| 170144 | 7/8/2013 | Mid-Carolina Ahec, Inc.          | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$92.00     |
| 170144 | 7/8/2013 | Mid-Carolina Ahec, Inc.          | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$8.00      |

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|--------|-----------|-------------------------------------|------------------------|-----------------------------|----------------------------|--------------|
| 170145 | 7/8/2013  | Moseley Architects                  | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$1,500.00   |
| 170146 | 7/8/2013  | O S S Llc                           | Equipment              | Educational Equipment       | Current Unrestricted Funds | \$51,000.00  |
| 170146 | 7/8/2013  | O S S Llc                           | Equipment              | Educational Equipment       | Current Unrestricted Funds | \$1,200.00   |
| 170147 | 7/8/2013  | Saf Technologies                    | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$195.00     |
| 170148 | 7/8/2013  | SC Manufacturing Extension Partners | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$1,491.02   |
| 170149 | 7/8/2013  | The Sherwin-Williams Co.            | Contractual Services   | General Repair              | Current Unrestricted Funds | \$351.03     |
| 170150 | 7/8/2013  | Tec-Ease Inc                        | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$281.50     |
| 170150 | 7/8/2013  | Tec-Ease Inc                        | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$654.95     |
| 170150 | 7/8/2013  | Tec-Ease Inc                        | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$1,395.00   |
| 170151 | 7/8/2013  | U Save Auto Rental                  | Travel                 | Travel                      | Current Unrestricted Funds | \$54.98      |
| 170151 | 7/8/2013  | U Save Auto Rental                  | Travel                 | Travel                      | Current Unrestricted Funds | \$54.98      |
| 170151 | 7/8/2013  | U Save Auto Rental                  | Travel                 | Travel                      | Current Unrestricted Funds | \$216.33     |
| 170151 | 7/8/2013  | U Save Auto Rental                  | Travel                 | Travel                      | Current Unrestricted Funds | \$95.91      |
| 170151 | 7/8/2013  | U Save Auto Rental                  | Travel                 | Travel                      | Current Unrestricted Funds | \$42.90      |
| 170151 | 7/8/2013  | U Save Auto Rental                  | Travel                 | Travel                      | Current Unrestricted Funds | \$63.70      |
| 170152 | 7/8/2013  | Valley Proteins, Inc                | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$275.00     |
| 170153 | 7/8/2013  | W Square Advertising                | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$4,415.91   |
| 170154 | 7/8/2013  | Watson Tate Savory Architects Inc   | Permanent Improvements | Fees, Arch, Eng & Other     | Unexpended Plant           | \$15,100.00  |
| 170154 | 7/8/2013  | Watson Tate Savory Architects Inc   | Permanent Improvements | Reimbursables               | Unexpended Plant           | \$178.03     |
| 170155 | 7/9/2013  | Barwick and Associates, Llc         | Fixed Charges          | Rent Non State              | Current Unrestricted Funds | \$2,645.00   |
| 170156 | 7/9/2013  | Chester Metropolitan District       | Contractual Services   | Utilities                   | Current Unrestricted Funds | \$60.00      |
| 170157 | 7/9/2013  | Office of Insurance Services        | Current Liabilities    | State Opt Life              | Current Unrestricted Funds | \$6,278.24   |
| 170157 | 7/9/2013  | Office of Insurance Services        | Current Liabilities    | State Dental Employee       | Current Unrestricted Funds | \$4,739.82   |
| 170157 | 7/9/2013  | Office of Insurance Services        | Current Liabilities    | State Insurance Employee    | Current Unrestricted Funds | \$161,847.00 |
| 170157 | 7/9/2013  | Office of Insurance Services        | Current Liabilities    | Dep Life Insurance          | Current Unrestricted Funds | \$109.12     |
| 170157 | 7/9/2013  | Office of Insurance Services        | Current Liabilities    | Supp Long Term Disability   | Current Unrestricted Funds | \$1,616.94   |
| 170157 | 7/9/2013  | Office of Insurance Services        | Current Liabilities    | Dental Plus Employee        | Current Unrestricted Funds | \$3,545.84   |
| 170157 | 7/9/2013  | Office of Insurance Services        | Current Liabilities    | Tobacco Surcharge           | Current Unrestricted Funds | \$1,340.00   |
| 170157 | 7/9/2013  | Office of Insurance Services        | Current Liabilities    | State Vison Plan            | Current Unrestricted Funds | \$1,445.04   |
| 170159 | 7/11/2013 | Airgas Usa, Llc                     | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$91.17      |
| 170159 | 7/11/2013 | Airgas Usa, Llc                     | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$171.00     |
| 170159 | 7/11/2013 | Airgas Usa, Llc                     | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$471.48     |
| 170159 | 7/11/2013 | Airgas Usa, Llc                     | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$155.82     |
| 170159 | 7/11/2013 | Airgas Usa, Llc                     | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$280.67     |
| 170159 | 7/11/2013 | Airgas Usa, Llc                     | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$320.65     |
| 170160 | 7/11/2013 | Anderson Stamp and Engraving        | Supplies and Materials | Other Supplies              | Current Unrestricted Funds | \$37.49      |
| 170161 | 7/11/2013 | Joyce S. Baker                      | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$150.00     |
| 170162 | 7/11/2013 | Bi Lo                               | Supplies and Materials | Food Supplies               | Current Unrestricted Funds | \$266.94     |
| 170163 | 7/11/2013 | Bryant Supply Co.                   | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$2,312.35   |
| 170163 | 7/11/2013 | Bryant Supply Co.                   | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | (\$39.07)    |
| 170164 | 7/11/2013 | Carrier Corporation                 | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$370.00     |
| 170165 | 7/11/2013 | Chester Turf and Landscaping        | Permanent Improvements | Landscaping                 | Current Unrestricted Funds | \$779.00     |
| 170166 | 7/11/2013 | City Electric Accounts - Sc         | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$467.84     |
| 170167 | 7/11/2013 | Cox's Rock Hill Inc                 | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$1,345.00   |
| 170167 | 7/11/2013 | Cox's Rock Hill Inc                 | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$330.00     |
| 170167 | 7/11/2013 | Cox's Rock Hill Inc                 | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$1,305.00   |
| 170168 | 7/11/2013 | Davis & Floyd, Inc.                 | Permanent Improvements | Fees, Arch, Eng & Other     | Master Plan                | \$7,494.00   |

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|--------|-----------|-------------------------------------|------------------------|-----------------------------|----------------------------|-------------|
| 170169 | 7/11/2013 | Edmentum, Inc.                      | Contractual Services   | Other Professional Services | Current Restricted Funds   | \$2,400.00  |
| 170171 | 7/11/2013 | Fortune Academy Inc                 | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$5,167.50  |
| 170171 | 7/11/2013 | Fortune Academy Inc                 | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$391.50    |
| 170172 | 7/11/2013 | Garvin Design Group Inc             | Permanent Improvements | Fees, Arch, Eng & Other     | Unexpended Plant           | \$2,652.00  |
| 170173 | 7/11/2013 | Graybar Electric Co                 | Contractual Services   | General Repair              | Current Unrestricted Funds | \$1.99      |
| 170174 | 7/11/2013 | Howard's General Contracting        | Permanent Improvements | Other Permanent Imp         | State Def Maintenance      | \$2,935.14  |
| 170175 | 7/11/2013 | Love Security Services Inc          | Contractual Services   | Other Contractual Services  | Current Unrestricted Funds | \$453.60    |
| 170175 | 7/11/2013 | Love Security Services Inc          | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$550.80    |
| 170176 | 7/11/2013 | Lowes Home Centers                  | Contractual Services   | General Repair              | Current Unrestricted Funds | \$115.47    |
| 170177 | 7/11/2013 | Mc Alister's Deli                   | Supplies and Materials | Food Supplies               | Current Unrestricted Funds | \$319.22    |
| 170177 | 7/11/2013 | Mc Alister's Deli                   | Supplies and Materials | Education Supplies          | Current Restricted Funds   | \$231.00    |
| 170177 | 7/11/2013 | Mc Alister's Deli                   | Supplies and Materials | Education Supplies          | Current Restricted Funds   | \$135.00    |
| 170177 | 7/11/2013 | Mc Alister's Deli                   | Supplies and Materials | Education Supplies          | Current Restricted Funds   | \$88.00     |
| 170178 | 7/11/2013 | Mid-Carolina Ahec, Inc.             | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$4.00      |
| 170179 | 7/11/2013 | Oce' Imagistec Inc                  | Fixed Charges          | Leased To Own Equip         | Current Unrestricted Funds | \$305.18    |
| 170179 | 7/11/2013 | Oce' Imagistec Inc                  | Fixed Charges          | Leased To Own Equip         | Current Unrestricted Funds | \$1,013.70  |
| 170179 | 7/11/2013 | Oce' Imagistec Inc                  | Fixed Charges          | Leased To Own Equip         | Current Unrestricted Funds | \$844.40    |
| 170179 | 7/11/2013 | Oce' Imagistec Inc                  | Fixed Charges          | Rental Other                | Current Unrestricted Funds | \$18.49     |
| 170179 | 7/11/2013 | Oce' Imagistec Inc                  | Fixed Charges          | Rental Other                | Current Unrestricted Funds | \$20.71     |
| 170179 | 7/11/2013 | Oce' Imagistec Inc                  | Supplies and Materials | Photocopy Supplies          | Current Unrestricted Funds | \$210.81    |
| 170180 | 7/11/2013 | Ontario Investments Inc             | Fixed Charges          | Rental Other                | Current Unrestricted Funds | \$156.22    |
| 170180 | 7/11/2013 | Ontario Investments Inc             | Fixed Charges          | Leased To Own Equip         | Current Unrestricted Funds | \$1,414.35  |
| 170180 | 7/11/2013 | Ontario Investments Inc             | Fixed Charges          | Leased To Own Equip         | Current Unrestricted Funds | \$189.80    |
| 170180 | 7/11/2013 | Ontario Investments Inc             | Fixed Charges          | Leased To Own Equip         | Current Unrestricted Funds | \$1,305.39  |
| 170181 | 7/11/2013 | Rci of Sc Inc                       | Permanent Improvements | Fees, Arch, Eng & Other     | Unexpended Plant           | \$540.00    |
| 170181 | 7/11/2013 | Rci of Sc Inc                       | Permanent Improvements | Fees, Arch, Eng & Other     | Unexpended Plant           | \$145.44    |
| 170182 | 7/11/2013 | SC Manufacturing Extension Partners | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$7,215.00  |
| 170183 | 7/11/2013 | The Sherwin-Williams Co.            | Contractual Services   | General Repair              | Current Unrestricted Funds | \$22.99     |
| 170184 | 7/11/2013 | Sign Techniques                     | Contractual Services   | General Repair              | Current Unrestricted Funds | \$790.64    |
| 170186 | 7/11/2013 | Staffmark                           | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$498.03    |
| 170186 | 7/11/2013 | Staffmark                           | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$498.03    |
| 170186 | 7/11/2013 | Staffmark                           | Contractual Services   | Other Contractual Services  | Current Unrestricted Funds | \$992.32    |
| 170186 | 7/11/2013 | Staffmark                           | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$255.40    |
| 170186 | 7/11/2013 | Staffmark                           | Contractual Services   | Other Contractual Services  | Current Unrestricted Funds | \$1,168.96  |
| 170186 | 7/11/2013 | Staffmark                           | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$255.40    |
| 170187 | 7/11/2013 | Stericycle Inc                      | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$118.02    |
| 170187 | 7/11/2013 | Stericycle Inc                      | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$16.87     |
| 170187 | 7/11/2013 | Stericycle Inc                      | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$202.34    |
| 170188 | 7/11/2013 | Woolpert Inc.                       | Permanent Improvements | Fees, Arch, Eng & Other     | Master Plan                | \$33,756.00 |
| 170188 | 7/11/2013 | Woolpert Inc.                       | Permanent Improvements | Reimbursables               | Master Plan                | \$858.67    |
| 170188 | 7/11/2013 | Woolpert Inc.                       | Permanent Improvements | Fees, Arch, Eng & Other     | Master Plan                | \$9,921.60  |
| 170190 | 7/11/2013 | Community College Business Officers | Fixed Charges          | Dues & Membership Fees      | Current Unrestricted Funds | \$410.00    |
| 170191 | 7/11/2013 | Contractor's Seminars               | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$375.00    |
| 170191 | 7/11/2013 | Contractor's Seminars               | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$375.00    |
| 170192 | 7/11/2013 | Council for Higher Educ Accreditati | Fixed Charges          | Dues & Membership Fees      | Current Unrestricted Funds | \$550.00    |
| 170193 | 7/11/2013 | First Sun Eap                       | Contractual Services   | Other Professional Services | Current Restricted Funds   | \$450.00    |
| 170194 | 7/11/2013 | Lake Wylie Chamber of Commerce      | Fixed Charges          | Dues & Membership Fees      | Current Unrestricted Funds | \$385.00    |

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|--------|-----------|-------------------------------------|------------------------|-----------------------------|----------------------------|--------------|
| 170196 | 7/11/2013 | S C Chiropractic Assoc              | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$286.20     |
| 170197 | 7/11/2013 | Southern Assoc of Colleges and Scho | Fixed Charges          | Dues & Membership Fees      | Current Unrestricted Funds | \$6,505.00   |
| 170198 | 7/11/2013 | Surveillance, Resources, and Invest | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$54.50      |
| 170199 | 7/11/2013 | Sysco Food Services of Charlotte Ll | Supplies and Materials | Food Supplies               | Current Unrestricted Funds | \$831.06     |
| 170199 | 7/11/2013 | Sysco Food Services of Charlotte Ll | Supplies and Materials | Food Supplies               | Current Unrestricted Funds | \$69.63      |
| 170199 | 7/11/2013 | Sysco Food Services of Charlotte Ll | Supplies and Materials | Food Supplies               | Current Unrestricted Funds | \$25.51      |
| 170199 | 7/11/2013 | Sysco Food Services of Charlotte Ll | Supplies and Materials | Food Supplies               | Current Unrestricted Funds | \$549.84     |
| 170199 | 7/11/2013 | Sysco Food Services of Charlotte Ll | Supplies and Materials | Food Supplies               | Current Unrestricted Funds | \$932.09     |
| 170199 | 7/11/2013 | Sysco Food Services of Charlotte Ll | Supplies and Materials | Food Supplies               | Current Unrestricted Funds | \$1,105.54   |
| 170201 | 7/12/2013 | Budget and Control Board            | Supplies and Materials | Postage                     | Current Unrestricted Funds | \$13.75      |
| 170202 | 7/12/2013 | Business Officers Peer Group        | Fixed Charges          | Dues & Membership Fees      | Current Unrestricted Funds | \$350.00     |
| 170203 | 7/12/2013 | Chester Metropolitan District       | Contractual Services   | Utilities                   | Current Unrestricted Funds | \$82.40      |
| 170203 | 7/12/2013 | Chester Metropolitan District       | Contractual Services   | Utilities                   | Current Unrestricted Funds | \$275.71     |
| 170204 | 7/12/2013 | Division of Insurance Services      | Current Assets         | Prepaid Expenses            | Current Unrestricted Funds | \$120,338.24 |
| 170205 | 7/12/2013 | Natl Coalition of Advanced Tech Cen | Fixed Charges          | Dues & Membership Fees      | Current Unrestricted Funds | \$600.00     |
| 170206 | 7/12/2013 | York Technical College Foundation   | Fixed Charges          | Rent Non State              | Current Unrestricted Funds | \$3,082.37   |
| 170206 | 7/12/2013 | York Technical College Foundation   | Fixed Charges          | Rent Non State              | Current Unrestricted Funds | \$1,607.53   |
| 170206 | 7/12/2013 | York Technical College Foundation   | Fixed Charges          | Rent Non State              | Current Unrestricted Funds | \$1,666.66   |
| 170206 | 7/12/2013 | York Technical College Foundation   | Fixed Charges          | Rent Non State              | Current Unrestricted Funds | \$1,666.66   |
| 170207 | 7/12/2013 | Dr. Decoteau J. Irby, PH            | Contractual Services   | Other Professional Services | Current Restricted Funds   | \$4,000.00   |
| 170226 | 7/16/2013 | First Sun Eap                       | Contractual Services   | Other Professional Services | Current Restricted Funds   | \$375.00     |
| 170227 | 7/16/2013 | Herald Publishing                   | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$9.18       |
| 170227 | 7/16/2013 | Herald Publishing                   | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$9.18       |
| 170227 | 7/16/2013 | Herald Publishing                   | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$9.18       |
| 170227 | 7/16/2013 | Herald Publishing                   | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$9.18       |
| 170227 | 7/16/2013 | Herald Publishing                   | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$9.18       |
| 170227 | 7/16/2013 | Herald Publishing                   | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$9.18       |
| 170227 | 7/16/2013 | Herald Publishing                   | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$9.18       |
| 170227 | 7/16/2013 | Herald Publishing                   | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$9.18       |
| 170227 | 7/16/2013 | Herald Publishing                   | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$9.18       |
| 170227 | 7/16/2013 | Herald Publishing                   | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$9.18       |
| 170227 | 7/16/2013 | Herald Publishing                   | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$9.18       |
| 170227 | 7/16/2013 | Herald Publishing                   | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$9.18       |
| 170227 | 7/16/2013 | Herald Publishing                   | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$9.18       |
| 170227 | 7/16/2013 | Herald Publishing                   | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$9.18       |
| 170227 | 7/16/2013 | Herald Publishing                   | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$9.18       |
| 170227 | 7/16/2013 | Herald Publishing                   | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$9.18       |
| 170227 | 7/16/2013 | Herald Publishing                   | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$9.18       |
| 170227 | 7/16/2013 | Herald Publishing                   | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$9.18       |
| 170227 | 7/16/2013 | Herald Publishing                   | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$9.18       |
| 170227 | 7/16/2013 | Herald Publishing                   | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$9.18       |
| 170227 | 7/16/2013 | Herald Publishing                   | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$9.18       |
| 170227 | 7/16/2013 | Herald Publishing                   | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$9.18       |
| 170228 | 7/16/2013 | State of North Carolina             | Fixed Charges          | Dues & Membership Fees      | Current Unrestricted Funds | \$125.00     |
| 170229 | 7/18/2013 | Airgas Usa, LlC                     | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$16.85      |
| 170229 | 7/18/2013 | Airgas Usa, LlC                     | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$84.27      |
| 170229 | 7/18/2013 | Airgas Usa, LlC                     | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$20.22      |
| 170229 | 7/18/2013 | Airgas Usa, LlC                     | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$3.37       |
| 170229 | 7/18/2013 | Airgas Usa, LlC                     | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$17.41      |
| 170229 | 7/18/2013 | Airgas Usa, LlC                     | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$87.07      |
| 170229 | 7/18/2013 | Airgas Usa, LlC                     | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$20.90      |
| 170229 | 7/18/2013 | Airgas Usa, LlC                     | Contractual Services   | Other Professional Services | Current Unrestricted Funds | (\$10.11)    |
| 170229 | 7/18/2013 | Airgas Usa, LlC                     | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$3.48       |

|        |           |                                     |                        |                             |                            |             |
|--------|-----------|-------------------------------------|------------------------|-----------------------------|----------------------------|-------------|
| 170229 | 7/18/2013 | Airgas Usa, Llc                     | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$16.85     |
| 170229 | 7/18/2013 | Airgas Usa, Llc                     | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$84.27     |
| 170229 | 7/18/2013 | Airgas Usa, Llc                     | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$20.22     |
| 170229 | 7/18/2013 | Airgas Usa, Llc                     | Contractual Services   | Other Professional Services | Current Unrestricted Funds | (\$10.44)   |
| 170229 | 7/18/2013 | Airgas Usa, Llc                     | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$3.37      |
| 170229 | 7/18/2013 | Airgas Usa, Llc                     | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$265.36    |
| 170229 | 7/18/2013 | Airgas Usa, Llc                     | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$313.46    |
| 170229 | 7/18/2013 | Airgas Usa, Llc                     | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$527.09    |
| 170229 | 7/18/2013 | Airgas Usa, Llc                     | Supplies and Materials | Education Supplies          | Current Unrestricted Funds | \$321.62    |
| 170230 | 7/18/2013 | Atlanta Dental Supply               | Contractual Services   | General Repair              | Current Unrestricted Funds | \$148.90    |
| 170230 | 7/18/2013 | Atlanta Dental Supply               | Contractual Services   | General Repair              | Current Unrestricted Funds | \$156.72    |
| 170230 | 7/18/2013 | Atlanta Dental Supply               | Contractual Services   | General Repair              | Current Unrestricted Funds | \$149.60    |
| 170230 | 7/18/2013 | Atlanta Dental Supply               | Contractual Services   | General Repair              | Current Unrestricted Funds | \$149.60    |
| 170231 | 7/18/2013 | Career Step Llc                     | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$5,374.85  |
| 170232 | 7/18/2013 | City of Rock Hill                   | Supplies and Materials | Fuel                        | Current Unrestricted Funds | \$509.15    |
| 170233 | 7/18/2013 | City of Rock Hill                   | Supplies and Materials | Fuel                        | Current Unrestricted Funds | \$1,203.55  |
| 170234 | 7/18/2013 | Dolores G Vees                      | Contractual Services   | Education & Training Serv   | Current Unrestricted Funds | \$750.00    |
| 170235 | 7/18/2013 | Ebsco Subscription Services         | Equipment              | Library Books, Maps & Film  | Current Unrestricted Funds | \$568.33    |
| 170235 | 7/18/2013 | Ebsco Subscription Services         | Equipment              | Library Books, Maps & Film  | Current Unrestricted Funds | (\$37.00)   |
| 170235 | 7/18/2013 | Ebsco Subscription Services         | Equipment              | Library Books, Maps & Film  | Current Unrestricted Funds | (\$3.30)    |
| 170235 | 7/18/2013 | Ebsco Subscription Services         | Equipment              | Library Books, Maps & Film  | Current Unrestricted Funds | \$1,611.00  |
| 170236 | 7/18/2013 | Education to Go                     | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$910.00    |
| 170236 | 7/18/2013 | Education to Go                     | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$650.00    |
| 170237 | 7/18/2013 | Ellucian Inc                        | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$618.75    |
| 170238 | 7/18/2013 | I-Car                               | Supplies and Materials | Education Supplies          | Current Restricted Funds   | \$8,020.00  |
| 170239 | 7/18/2013 | Keck and Wood, Inc                  | Permanent Improvements | Fees, Arch, Eng & Other     | Master Plan                | \$2,770.00  |
| 170240 | 7/18/2013 | Kone Inc                            | Contractual Services   | Other Contractual Services  | Current Unrestricted Funds | \$440.00    |
| 170241 | 7/18/2013 | Love Security Services Inc          | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$550.80    |
| 170241 | 7/18/2013 | Love Security Services Inc          | Contractual Services   | Other Contractual Services  | Current Unrestricted Funds | \$469.80    |
| 170242 | 7/18/2013 | Oce' Imagistec Inc                  | Fixed Charges          | Leased To Own Equip         | Current Unrestricted Funds | \$906.42    |
| 170242 | 7/18/2013 | Oce' Imagistec Inc                  | Fixed Charges          | Leased To Own Equip         | Current Unrestricted Funds | \$1,031.49  |
| 170242 | 7/18/2013 | Oce' Imagistec Inc                  | Fixed Charges          | Leased To Own Equip         | Current Unrestricted Funds | \$47.87     |
| 170242 | 7/18/2013 | Oce' Imagistec Inc                  | Fixed Charges          | Leased To Own Equip         | Current Unrestricted Funds | \$135.18    |
| 170242 | 7/18/2013 | Oce' Imagistec Inc                  | Supplies and Materials | Photocopy Supplies          | Current Unrestricted Funds | \$107.15    |
| 170242 | 7/18/2013 | Oce' Imagistec Inc                  | Fixed Charges          | Leased To Own Equip         | Current Unrestricted Funds | \$60.37     |
| 170242 | 7/18/2013 | Oce' Imagistec Inc                  | Fixed Charges          | Leased To Own Equip         | Current Unrestricted Funds | \$61.03     |
| 170242 | 7/18/2013 | Oce' Imagistec Inc                  | Fixed Charges          | Leased To Own Equip         | Current Unrestricted Funds | \$26.81     |
| 170242 | 7/18/2013 | Oce' Imagistec Inc                  | Fixed Charges          | Leased To Own Equip         | Current Unrestricted Funds | \$52.70     |
| 170243 | 7/18/2013 | Record Storage Systems              | Contractual Services   | Data Processing Serv        | Current Unrestricted Funds | \$143.80    |
| 170245 | 7/18/2013 | SC Manufacturing Extension Partners | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$6,500.00  |
| 170245 | 7/18/2013 | SC Manufacturing Extension Partners | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$6,620.00  |
| 170246 | 7/18/2013 | Tapfin                              | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$31,850.00 |
| 170247 | 7/18/2013 | Uni Guard Security Agency Inc       | Contractual Services   | Other Professional Services | Current Unrestricted Funds | \$171.00    |
| 170248 | 7/18/2013 | W Square Advertising                | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$2,033.50  |
| 170248 | 7/18/2013 | W Square Advertising                | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$76.00     |
| 170248 | 7/18/2013 | W Square Advertising                | Contractual Services   | Advertising                 | Current Unrestricted Funds | \$135.00    |
| 170249 | 7/18/2013 | West Group                          | Equipment              | Library Books, Maps & Film  | Current Unrestricted Funds | \$648.20    |

|        |           |  |                        |                                |                            |              |
|--------|-----------|--|------------------------|--------------------------------|----------------------------|--------------|
| 170249 | 7/18/2013 | West Group                                     | Equipment              | Library Books, Maps & Film     | Current Unrestricted Funds | \$472.80     |
| 170250 | 7/18/2013 | Carolyn Winslow                                | Contractual Services   | Other Professional Services    | Current Unrestricted Funds | \$2,121.00   |
| 170251 | 7/18/2013 | Association of Cosmetology Salon Professionals | Contractual Services   | Other Professional Services    | Current Unrestricted Funds | \$7,031.50   |
| 170252 | 7/18/2013 | Bank of America                                | Current Liabilities    | A/P Bank of America            | Current Unrestricted Funds | \$178,806.79 |
| 170253 | 7/18/2013 | Barnes and Noble College Bookstore             | Current Liabilities    | A/P College Barnes & Noble     | Current Unrestricted Funds | \$7,642.51   |
| 170254 | 7/18/2013 | Barnes and Noble College Bookstore             | Current Liabilities    | A/P CE Students Barnes & Noble | Current Unrestricted Funds | \$1,223.40   |
| 170254 | 7/18/2013 | Barnes and Noble College Bookstore             | Current Liabilities    | A/P CE Students Barnes & Noble | Current Unrestricted Funds | \$56.51      |
| 170255 | 7/18/2013 | Boykin and Davis Llc                           | Contractual Services   | Legal Services                 | Current Unrestricted Funds | \$116.80     |
| 170256 | 7/18/2013 | Chester News and Reporter                      | Contractual Services   | Advertising                    | Current Unrestricted Funds | \$962.00     |
| 170257 | 7/18/2013 | City Club of Rock Hill                         | Fixed Charges          | Dues & Membership Fees         | Current Unrestricted Funds | \$66.74      |
| 170257 | 7/18/2013 | City Club of Rock Hill                         | Supplies and Materials | Food Supplies                  | Current Unrestricted Funds | \$137.12     |
| 170257 | 7/18/2013 | City Club of Rock Hill                         | Fixed Charges          | Dues & Membership Fees         | Current Unrestricted Funds | \$33.37      |
| 170257 | 7/18/2013 | City Club of Rock Hill                         | Supplies and Materials | Food Supplies                  | Current Unrestricted Funds | \$58.34      |
| 170258 | 7/18/2013 | Clemson University                             | Contractual Services   | Advertising                    | Current Unrestricted Funds | \$263.82     |
| 170259 | 7/18/2013 | Harland Technology Services - a Div            | Supplies and Materials | Education Supplies             | Current Unrestricted Funds | \$1,252.22   |
| 170261 | 7/18/2013 | Herald Publishing                              | Contractual Services   | Advertising                    | Current Unrestricted Funds | \$9.18       |
| 170261 | 7/18/2013 | Herald Publishing                              | Contractual Services   | Advertising                    | Current Unrestricted Funds | \$9.18       |
| 170262 | 7/18/2013 | Lancaster News                                 | Contractual Services   | Advertising                    | Current Unrestricted Funds | \$714.72     |
| 170263 | 7/18/2013 | Youvisit Llc                                   | Contractual Services   | Other Professional Services    | Current Unrestricted Funds | \$1,526.00   |
| 170263 | 7/18/2013 | Youvisit Llc                                   | Contractual Services   | Other Professional Services    | Current Unrestricted Funds | \$1,526.00   |
| 170263 | 7/18/2013 | Youvisit Llc                                   | Contractual Services   | Other Professional Services    | Current Unrestricted Funds | \$1,526.00   |
| 170263 | 7/18/2013 | Youvisit Llc                                   | Contractual Services   | Other Professional Services    | Current Unrestricted Funds | \$1,526.00   |
| 170265 | 7/22/2013 | Love Security Services Inc                     | Contractual Services   | Other Professional Services    | Current Unrestricted Funds | \$545.40     |
| 170265 | 7/22/2013 | Love Security Services Inc                     | Contractual Services   | Other Professional Services    | Current Unrestricted Funds | \$561.60     |
| 170266 | 7/22/2013 | Solid Structures Llc                           | Permanent Improvements | Renov of Build & Add           | Unexpended Plant           | \$227,655.08 |
| 170267 | 7/22/2013 | American Airlines                              | Travel                 | Out of State Air Trans         | Current Unrestricted Funds | \$396.20     |
| 170267 | 7/22/2013 | American Airlines                              | Contractual Services   | Non State Employee Travel      | Current Restricted Funds   | \$549.30     |
| 170267 | 7/22/2013 | American Airlines                              | Contractual Services   | Non State Employee Travel      | Current Restricted Funds   | \$549.30     |
| 170267 | 7/22/2013 | American Airlines                              | Travel                 | Out of State Air Trans         | Current Unrestricted Funds | \$494.30     |
| 170267 | 7/22/2013 | American Airlines                              | Contractual Services   | Non State Employee Travel      | Current Unrestricted Funds | \$549.30     |
| 170267 | 7/22/2013 | American Airlines                              | Travel                 | Out of State Air Trans         | Current Unrestricted Funds | \$30.00      |
| 170267 | 7/22/2013 | American Airlines                              | Travel                 | Out of State Air Trans         | Current Unrestricted Funds | \$248.30     |
| 170267 | 7/22/2013 | American Airlines                              | Travel                 | Out of State Air Trans         | Current Unrestricted Funds | \$500.30     |
| 170267 | 7/22/2013 | American Airlines                              | Travel                 | Out of State Air Trans         | Current Unrestricted Funds | \$322.30     |
| 170267 | 7/22/2013 | American Airlines                              | Travel                 | Out of State Air Trans         | Current Unrestricted Funds | \$432.80     |
| 170267 | 7/22/2013 | American Airlines                              | Travel                 | Out of State Air Trans         | Current Unrestricted Funds | \$320.30     |
| 170267 | 7/22/2013 | American Airlines                              | Travel                 | Out of State Air Trans         | Current Unrestricted Funds | \$500.30     |
| 170268 | 7/22/2013 | Natl Assoc of Student Fin Aid Admin            | Fixed Charges          | Dues & Membership Fees         | Current Unrestricted Funds | \$1,484.00   |
| 170269 | 7/22/2013 | S C Dept of Revenue                            | Supplies and Materials | Other Supplies                 | Current Unrestricted Funds | \$3.52       |
| 170270 | 7/23/2013 | N R C C U a                                    | Supplies and Materials | Education Supplies             | Current Unrestricted Funds | \$591.26     |
| 170271 | 7/23/2013 | Tessa M. Ritchie                               | Current Liabilities    | Misc                           | Current Unrestricted Funds | \$387.88     |
| 170275 | 7/24/2013 | Act Compass/Esl Course Placement Se            | Contractual Services   | Other Professional Services    | Current Unrestricted Funds | \$731.00     |
| 170275 | 7/24/2013 | Act Compass/Esl Course Placement Se            | Contractual Services   | Other Professional Services    | Current Unrestricted Funds | \$1,888.00   |
| 170275 | 7/24/2013 | Act Compass/Esl Course Placement Se            | Contractual Services   | Other Professional Services    | Current Unrestricted Funds | \$1,101.00   |
| 170276 | 7/24/2013 | Chiller Services Inc                           | Contractual Services   | Other Professional Services    | Current Unrestricted Funds | \$1,472.00   |
| 170276 | 7/24/2013 | Chiller Services Inc                           | Contractual Services   | Other Professional Services    | Current Unrestricted Funds | \$4,200.00   |
| 170277 | 7/24/2013 | Fortune Academy Inc                            | Contractual Services   | Other Professional Services    | Current Unrestricted Funds | \$174.00     |

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|--------|-----------|-------------------------------------|----------------------------------|-----------------------------|----------------------------|------------|
| 170277 | 7/24/2013 | Fortune Academy Inc                 | Contractual Services             | Other Professional Services | Current Unrestricted Funds | \$1,036.50 |
| 170278 | 7/24/2013 | Graybar Electric Co                 | Contractual Services             | General Repair              | Current Unrestricted Funds | \$1,329.42 |
| 170279 | 7/24/2013 | McQuay International                | Contractual Services             | Other Professional Services | Current Unrestricted Funds | \$1,240.00 |
| 170280 | 7/24/2013 | Oce' Imagistec Inc                  | Supplies and Materials           | Photocopy Supplies          | Current Restricted Funds   | \$13.95    |
| 170281 | 7/24/2013 | Southern Painting and Maintenance S | Contractual Services             | General Repair              | Current Unrestricted Funds | \$2,800.00 |
| 170281 | 7/24/2013 | Southern Painting and Maintenance S | Contractual Services             | General Repair              | Current Unrestricted Funds | \$500.00   |
| 170282 | 7/24/2013 | Turning Technologies                | Supplies and Materials           | Education Supplies          | Current Unrestricted Funds | \$495.00   |
| 170282 | 7/24/2013 | Turning Technologies                | Supplies and Materials           | Education Supplies          | Current Unrestricted Funds | \$20.00    |
| 170283 | 7/24/2013 | American Airlines                   | Travel                           | Out of State Air Trans      | Current Unrestricted Funds | \$308.30   |
| 170283 | 7/24/2013 | American Airlines                   | Contractual Services             | Non State Employee Travel   | Current Restricted Funds   | \$700.10   |
| 170283 | 7/24/2013 | American Airlines                   | Travel                           | Out of State Air Trans      | Current Restricted Funds   | \$824.30   |
| 170283 | 7/24/2013 | American Airlines                   | Contractual Services             | Non State Employee Travel   | Current Restricted Funds   | \$720.10   |
| 170283 | 7/24/2013 | American Airlines                   | Travel                           | Out of State Air Trans      | Current Restricted Funds   | \$631.10   |
| 170283 | 7/24/2013 | American Airlines                   | Contractual Services             | Non State Employee Travel   | Current Restricted Funds   | \$700.10   |
| 170283 | 7/24/2013 | American Airlines                   | Contractual Services             | Non State Employee Travel   | Current Unrestricted Funds | \$828.30   |
| 170283 | 7/24/2013 | American Airlines                   | Contractual Services             | Non State Employee Travel   | Current Restricted Funds   | \$700.10   |
| 170283 | 7/24/2013 | American Airlines                   | Travel                           | Out of State Air Trans      | Current Restricted Funds   | \$700.10   |
| 170283 | 7/24/2013 | American Airlines                   | Travel                           | Out of State Air Trans      | Current Unrestricted Funds | \$250.00   |
| 170284 | 7/24/2013 | Chester Rental Uniform              | Supplies and Materials           | Clothing Supplies           | Current Unrestricted Funds | \$48.72    |
| 170284 | 7/24/2013 | Chester Rental Uniform              | Current Liabilities              | Uniform                     | Current Unrestricted Funds | \$48.72    |
| 170286 | 7/24/2013 | Pelton and Crane                    | Contractual Services             | General Repair              | Current Unrestricted Funds | \$110.43   |
| 170288 | 7/25/2013 | Herald Publishing                   | Contractual Services             | Advertising                 | Current Unrestricted Funds | \$995.00   |
| 170288 | 7/25/2013 | Herald Publishing                   | Contractual Services             | Advertising                 | Current Unrestricted Funds | \$900.00   |
| 170288 | 7/25/2013 | Herald Publishing                   | Contractual Services             | Advertising                 | Current Unrestricted Funds | \$1,052.00 |
| 170288 | 7/25/2013 | Herald Publishing                   | Contractual Services             | Advertising                 | Current Unrestricted Funds | \$3,511.00 |
| 170289 | 7/26/2013 | Chocklett Environmental Services    | Contractual Services             | Other Professional Services | Current Unrestricted Funds | \$700.00   |
| 170293 | 7/29/2013 | Combase                             | Fixed Charges                    | Dues & Membership Fees      | Current Unrestricted Funds | \$600.00   |
| 170295 | 7/29/2013 | Government Finance Officers Assoc   | Fixed Charges                    | Dues & Membership Fees      | Current Unrestricted Funds | \$85.00    |
| 170296 | 7/29/2013 | Mc Alister's Deli                   | Supplies and Materials           | Food Supplies               | Current Unrestricted Funds | \$124.26   |
| 170297 | 7/29/2013 | S C Department of Health and Enviro | Contractual Services             | Other Professional Services | Current Unrestricted Funds | \$150.00   |
| 170298 | 7/29/2013 | U.S. Postal Service                 | Supplies and Materials           | Postage                     | Current Unrestricted Funds | \$200.00   |
| 170300 | 7/31/2013 | Charlotte Observer                  | Supplies and Materials           | Other Supplies              | Current Unrestricted Funds | \$193.04   |
| 170301 | 7/31/2013 | Council for Higher Educ Accreditati | Fixed Charges                    | Dues & Membership Fees      | Current Unrestricted Funds | \$550.00   |
| 170302 | 7/31/2013 | League for Innovation               | Fixed Charges                    | Dues & Membership Fees      | Current Unrestricted Funds | \$945.00   |
| 170303 | 7/31/2013 | Natl Assoc of College Auxiliary Ser | Fixed Charges                    | Dues & Membership Fees      | Current Unrestricted Funds | \$385.00   |
| 170304 | 7/31/2013 | Natl Assoc for the Edu of Young Chi | Fixed Charges                    | Dues & Membership Fees      | Current Unrestricted Funds | \$1,530.00 |
| 170305 | 7/31/2013 | Panera Llc                          | Supplies and Materials           | Food Supplies               | Current Unrestricted Funds | \$45.83    |
| 170306 | 7/31/2013 | Professional Assoc of Cio           | Fixed Charges                    | Dues & Membership Fees      | Current Unrestricted Funds | \$250.00   |
| 170307 | 7/31/2013 | Reserve Account                     | Supplies and Materials           | Postage                     | Current Unrestricted Funds | \$6,000.00 |
| 170309 | 7/31/2013 | Southern Assoc of Comm Jr and Tech  | Fixed Charges                    | Dues & Membership Fees      | Current Unrestricted Funds | \$100.00   |
| 170310 | 7/31/2013 | Synchronous Consulting              | Contractual Services             | Education & Training Serv   | Current Unrestricted Funds | \$500.00   |
| 170311 | 7/31/2013 | Williams and Fudge Inc              | Travel                           | In State Registration Fee   | Current Unrestricted Funds | \$225.00   |
| 170312 | 7/31/2013 | York County Partners in Tourism     | Fixed Charges                    | Dues & Membership Fees      | Current Unrestricted Funds | \$100.00   |
| 170313 | 7/31/2013 | York Technical College Foundation   | Op Revenue - Other Current Unres | Other                       | Current Unrestricted Funds | \$6,750.00 |
| 170314 | 7/31/2013 | Apics                               | Contractual Services             | Other Professional Services | Current Unrestricted Funds | \$75.00    |
| 170315 | 7/31/2013 | Asme International                  | Fixed Charges                    | Dues & Membership Fees      | Current Unrestricted Funds | \$75.00    |
| 170316 | 7/31/2013 | Carolinas Assoc of Collegiate Regis | Travel                           | In State Registration Fee   | Current Unrestricted Funds | \$75.00    |



|          |           |                                     |                        |                                |                            |            |
|----------|-----------|-------------------------------------|------------------------|--------------------------------|----------------------------|------------|
| 170317   | 7/31/2013 | Commission on Accred of Allied Heal | Fixed Charges          | Dues & Membership Fees         | Current Unrestricted Funds | \$450.00   |
| 170318   | 7/31/2013 | Community College Survey of Student | Contractual Services   | Other Contractual Services     | Current Unrestricted Funds | \$1,400.00 |
| 170319   | 7/31/2013 | Drug Enforcement Administration     | Fixed Charges          | Dues & Membership Fees         | Current Unrestricted Funds | \$731.00   |
| 170320   | 7/31/2013 | Forrest T Jones Consulting Co       | Fixed Charges          | Dues & Membership Fees         | Current Unrestricted Funds | \$363.40   |
| 170321   | 7/31/2013 | Nat'l Accred Agency for Clinical La | Fixed Charges          | Dues & Membership Fees         | Current Unrestricted Funds | \$1,735.00 |
| 170322   | 7/31/2013 | National Seminars Group             | Travel                 | Out of State Registration Fees | Current Unrestricted Funds | \$149.00   |
| 170323   | 7/31/2013 | Natl Assoc for the Edu of Young Chi | Fixed Charges          | Dues & Membership Fees         | Current Unrestricted Funds | \$75.00    |
| 170324   | 7/31/2013 | Natl Assoc for the Edu of Young Chi | Fixed Charges          | Dues & Membership Fees         | Current Unrestricted Funds | \$75.00    |
| 170325   | 7/31/2013 | Panera Bread                        | Supplies and Materials | Food Supplies                  | Current Unrestricted Funds | \$36.16    |
| 170326   | 7/31/2013 | Rock Hill / York Co Convention and  | Contractual Services   | Advertising                    | Current Unrestricted Funds | \$1,170.00 |
| 170327   | 7/31/2013 | S C Association of Technical Colleg | Fixed Charges          | Dues & Membership Fees         | Current Unrestricted Funds | \$9,299.78 |
| 170328   | 7/31/2013 | S C Police Chiefs Assoc             | Contractual Services   | Registration Fee               | Current Unrestricted Funds | \$90.00    |
| 170329   | 7/31/2013 | Surveillance, Resources, and Invest | Contractual Services   | Other Professional Services    | Current Unrestricted Funds | \$1,144.50 |
| 170330   | 7/31/2013 | Unm Dental Hygiene                  | Contractual Services   | Education & Training Serv      | Current Unrestricted Funds | \$450.00   |
| E0005093 | 7/3/2013  | YTC Employee                        | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$326.59   |
| E0005094 | 7/3/2013  | YTC Employee                        | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$301.22   |
| E0005095 | 7/3/2013  | YTC Employee                        | Travel                 | Out of State Priv Auto         | Current Unrestricted Funds | \$26.08    |
| E0005095 | 7/3/2013  | YTC Employee                        | Travel                 | Out of State Meals             | Current Unrestricted Funds | \$73.00    |
| E0005096 | 7/3/2013  | YTC Employee                        | Travel                 | Out of State Meals             | Current Unrestricted Funds | \$85.00    |
| E0005097 | 7/3/2013  | YTC Employee                        | Travel                 | Non Deductible Meals           | Current Unrestricted Funds | \$7.00     |
| E0005098 | 7/3/2013  | YTC Employee                        | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$211.74   |
| E0005099 | 7/3/2013  | YTC Employee                        | Travel                 | Out of State Priv Auto         | Current Unrestricted Funds | \$29.50    |
| E0005099 | 7/3/2013  | YTC Employee                        | Travel                 | Out of State Meals             | Current Unrestricted Funds | \$82.00    |
| E0005100 | 7/3/2013  | YTC Employee                        | Travel                 | Non Deductible Meals           | Current Unrestricted Funds | \$7.00     |
| E0005101 | 7/3/2013  | YTC Employee                        | Travel                 | Non Deductible Meals           | Current Unrestricted Funds | \$7.00     |
| E0005102 | 7/3/2013  | YTC Employee                        | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$17.82    |
| E0005103 | 7/3/2013  | YTC Employee                        | Travel                 | Out of State Air Trans         | Current Unrestricted Funds | \$232.97   |
| E0005103 | 7/3/2013  | YTC Employee                        | Travel                 | Out of State Lodging           | Current Unrestricted Funds | \$388.90   |
| E0005103 | 7/3/2013  | YTC Employee                        | Travel                 | Out of State Meals             | Current Unrestricted Funds | \$86.00    |
| E0005104 | 7/3/2013  | YTC Employee                        | Travel                 | Out of State Air Trans         | Current Unrestricted Funds | \$297.10   |
| E0005104 | 7/3/2013  | YTC Employee                        | Travel                 | Out of State Other Trans       | Current Unrestricted Funds | \$14.50    |
| E0005104 | 7/3/2013  | YTC Employee                        | Travel                 | Out of State Lodging           | Current Unrestricted Funds | \$388.90   |
| E0005104 | 7/3/2013  | YTC Employee                        | Travel                 | Out of State Meals             | Current Unrestricted Funds | \$50.00    |
| E0005105 | 7/3/2013  | YTC Employee                        | Travel                 | Non Deductible Meals           | Current Unrestricted Funds | \$7.00     |
| E0005106 | 7/3/2013  | YTC Employee                        | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$94.35    |
| E0005106 | 7/3/2013  | YTC Employee                        | Travel                 | In State Meals                 | Current Unrestricted Funds | \$16.00    |
| E0005107 | 7/3/2013  | YTC Employee                        | Travel                 | Out of State Other Trans       | Current Unrestricted Funds | \$10.00    |
| E0005107 | 7/3/2013  | YTC Employee                        | Travel                 | Out of State Meals             | Current Unrestricted Funds | \$29.87    |
| E0005107 | 7/3/2013  | YTC Employee                        | Travel                 | Out of State Priv Auto         | Current Unrestricted Funds | \$28.82    |
| E0005108 | 7/8/2013  | YTC Employee                        | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$56.28    |
| E0005109 | 7/8/2013  | YTC Employee                        | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$47.12    |
| E0005110 | 7/8/2013  | YTC Employee                        | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$79.10    |
| E0005111 | 7/8/2013  | YTC Employee                        | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$73.21    |
| E0005112 | 7/11/2013 | YTC Employee                        | Travel                 | In State Lodging               | Current Restricted Funds   | \$272.60   |
| E0005112 | 7/11/2013 | YTC Employee                        | Travel                 | In State Meals                 | Current Restricted Funds   | \$38.00    |
| E0005113 | 7/11/2013 | YTC Employee                        | Supplies and Materials | Major Supplies                 | Current Unrestricted Funds | \$188.66   |
| E0005114 | 7/11/2013 | YTC Employee                        | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$618.72   |

|          |           |              |                        |                                |                            |            |
|----------|-----------|--------------|------------------------|--------------------------------|----------------------------|------------|
| E0005115 | 7/11/2013 | YTC Employee | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$40.74    |
| E0005115 | 7/11/2013 | YTC Employee | Travel                 | Out of State Priv Auto         | Current Unrestricted Funds | \$24.63    |
| E0005116 | 7/11/2013 | YTC Employee | Travel                 | Out of State Priv Auto         | Current Unrestricted Funds | \$15.14    |
| E0005116 | 7/11/2013 | YTC Employee | Travel                 | Out of State Meals             | Current Unrestricted Funds | \$73.00    |
| E0005117 | 7/11/2013 | YTC Employee | Travel                 | Out of State Priv Auto         | Current Unrestricted Funds | \$17.23    |
| E0005117 | 7/11/2013 | YTC Employee | Travel                 | In State Misc Travel Exp       | Current Unrestricted Funds | \$2.00     |
| E0005117 | 7/11/2013 | YTC Employee | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$15.24    |
| E0005118 | 7/11/2013 | YTC Employee | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$184.19   |
| E0005119 | 7/11/2013 | YTC Employee | Travel                 | Out of State Other Trans       | Current Unrestricted Funds | \$38.10    |
| E0005119 | 7/11/2013 | YTC Employee | Travel                 | Out of State Meals             | Current Unrestricted Funds | \$105.00   |
| E0005120 | 7/11/2013 | YTC Employee | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$27.46    |
| E0005120 | 7/11/2013 | YTC Employee | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$26.11    |
| E0005121 | 7/11/2013 | YTC Employee | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$226.00   |
| E0005122 | 7/11/2013 | YTC Employee | Travel                 | In State Priv Auto             | Current Restricted Funds   | \$75.39    |
| E0005123 | 7/12/2013 | YTC Employee | Travel                 | Out of State Priv Auto         | Current Unrestricted Funds | \$28.12    |
| E0005123 | 7/12/2013 | YTC Employee | Travel                 | Out of State Meals             | Current Unrestricted Funds | \$27.00    |
| E0005124 | 7/12/2013 | YTC Employee | Travel                 | Out of State Lodging           | Current Unrestricted Funds | \$574.20   |
| E0005124 | 7/12/2013 | YTC Employee | Travel                 | Out of State Air Trans         | Current Unrestricted Funds | \$25.00    |
| E0005124 | 7/12/2013 | YTC Employee | Travel                 | Out of State Other Trans       | Current Unrestricted Funds | \$86.00    |
| E0005124 | 7/12/2013 | YTC Employee | Travel                 | Out of State Meals             | Current Unrestricted Funds | \$73.00    |
| E0005125 | 7/12/2013 | YTC Employee | Travel                 | Out of State Meals             | Current Unrestricted Funds | \$80.00    |
| E0005125 | 7/12/2013 | YTC Employee | Travel                 | Out of State Priv Auto         | Current Unrestricted Funds | \$31.51    |
| E0005126 | 7/12/2013 | YTC Employee | Travel                 | Out of State Priv Auto         | Current Unrestricted Funds | \$26.26    |
| E0005126 | 7/12/2013 | YTC Employee | Travel                 | Out of State Meals             | Current Unrestricted Funds | \$80.00    |
| E0005127 | 7/16/2013 | YTC Employee | Contractual Services   | Education & Training Serv      | Current Unrestricted Funds | \$897.00   |
| E0005128 | 7/17/2013 | YTC Employee | Travel                 | Out of State Priv Auto         | Current Unrestricted Funds | \$26.72    |
| E0005128 | 7/17/2013 | YTC Employee | Travel                 | Out of State Other Trans       | Current Unrestricted Funds | \$58.63    |
| E0005128 | 7/17/2013 | YTC Employee | Travel                 | Out of State Meals             | Current Unrestricted Funds | \$144.00   |
| E0005129 | 7/17/2013 | YTC Employee | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$5.94     |
| E0005130 | 7/17/2013 | YTC Employee | Travel                 | In State Lodging               | Current Unrestricted Funds | \$510.83   |
| E0005130 | 7/17/2013 | YTC Employee | Travel                 | In State Meals                 | Current Unrestricted Funds | \$12.00    |
| E0005130 | 7/17/2013 | YTC Employee | Travel                 | In State Misc Travel Exp       | Current Unrestricted Funds | \$41.60    |
| E0005131 | 7/17/2013 | YTC Employee | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$5.65     |
| E0005132 | 7/18/2013 | YTC Employee | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$158.20   |
| E0005132 | 7/18/2013 | YTC Employee | Travel                 | In State Lodging               | Current Unrestricted Funds | \$61.82    |
| E0005132 | 7/18/2013 | YTC Employee | Travel                 | In State Meals                 | Current Unrestricted Funds | \$12.00    |
| E0005133 | 7/18/2013 | YTC Employee | Contractual Services   | Education & Training Serv      | Current Unrestricted Funds | \$1,578.00 |
| E0005134 | 7/18/2013 | YTC Employee | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$7.01     |
| E0005134 | 7/18/2013 | YTC Employee | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$37.51    |
| E0005135 | 7/18/2013 | YTC Employee | Contractual Services   | Education & Training Serv      | Current Unrestricted Funds | \$1,212.00 |
| E0005136 | 7/18/2013 | YTC Employee | Supplies and Materials | Food Supplies                  | Current Unrestricted Funds | \$43.78    |
| E0005137 | 7/19/2013 | YTC Employee | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$74.13    |
| E0005137 | 7/19/2013 | YTC Employee | Travel                 | Non Deductible Meals           | Current Unrestricted Funds | \$7.00     |
| E0005138 | 7/19/2013 | YTC Employee | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$118.76   |
| E0005139 | 7/19/2013 | YTC Employee | Travel                 | Out of State Priv Auto         | Current Restricted Funds   | \$29.18    |
| E0005139 | 7/19/2013 | YTC Employee | Travel                 | Out of State Meals             | Current Restricted Funds   | \$137.00   |
| E0005139 | 7/19/2013 | YTC Employee | Travel                 | Out of State Registration Fees | Current Restricted Funds   | \$2.00     |

|          |           |              |        |                                |                            |          |
|----------|-----------|--------------|--------|--------------------------------|----------------------------|----------|
| E0005140 | 7/19/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$49.16  |
| E0005141 | 7/19/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$48.22  |
| E0005142 | 7/19/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$96.27  |
| E0005143 | 7/19/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$68.63  |
| E0005144 | 7/19/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$101.02 |
| E0005145 | 7/19/2013 | YTC Employee | Travel | Out of State Meals             | Current Unrestricted Funds | \$31.07  |
| E0005146 | 7/19/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$26.98  |
| E0005147 | 7/19/2013 | YTC Employee | Travel | Out of State Priv Auto         | Current Unrestricted Funds | \$14.47  |
| E0005148 | 7/19/2013 | YTC Employee | Travel | Non Deductible Meals           | Current Unrestricted Funds | \$7.00   |
| E0005149 | 7/19/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$74.46  |
| E0005150 | 7/19/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$58.31  |
| E0005151 | 7/23/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$74.80  |
| E0005151 | 7/23/2013 | YTC Employee | Travel | In State Meals                 | Current Unrestricted Funds | \$26.00  |
| E0005152 | 7/23/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$7.83   |
| E0005153 | 7/23/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$28.80  |
| E0005154 | 7/23/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$40.11  |
| E0005154 | 7/23/2013 | YTC Employee | Travel | Non Deductible Meals           | Current Unrestricted Funds | \$7.00   |
| E0005155 | 7/23/2013 | YTC Employee | Travel | Out of State Meals             | Current Unrestricted Funds | \$71.00  |
| E0005155 | 7/23/2013 | YTC Employee | Travel | Out of State Air Trans         | Current Unrestricted Funds | \$25.00  |
| E0005155 | 7/23/2013 | YTC Employee | Travel | Out of State Registration Fees | Current Unrestricted Funds | \$585.00 |
| E0005155 | 7/23/2013 | YTC Employee | Travel | Out of State Other Trans       | Current Unrestricted Funds | \$49.00  |
| E0005155 | 7/23/2013 | YTC Employee | Travel | Out of State Misc Travel       | Current Unrestricted Funds | \$32.00  |
| E0005156 | 7/23/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$246.38 |
| E0005157 | 7/23/2013 | YTC Employee | Travel | Out of State Priv Auto         | Current Unrestricted Funds | \$23.16  |
| E0005157 | 7/23/2013 | YTC Employee | Travel | Out of State Meals             | Current Unrestricted Funds | \$82.00  |
| E0005158 | 7/23/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$26.98  |
| E0005159 | 7/23/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$353.69 |
| E0005160 | 7/23/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$38.30  |
| E0005161 | 7/23/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$76.26  |
| E0005162 | 7/23/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$52.64  |
| E0005163 | 7/23/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$244.20 |
| E0005164 | 7/23/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$100.78 |
| E0005165 | 7/23/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$58.31  |
| E0005166 | 7/23/2013 | YTC Employee | Travel | Out of State Meals             | Current Unrestricted Funds | \$112.00 |
| E0005167 | 7/23/2013 | YTC Employee | Travel | Out of State Meals             | Current Unrestricted Funds | \$112.00 |
| E0005168 | 7/23/2013 | YTC Employee | Travel | Out of State Meals             | Current Unrestricted Funds | \$112.00 |
| E0005169 | 7/23/2013 | YTC Employee | Travel | Out of State Meals             | Current Unrestricted Funds | \$112.00 |
| E0005170 | 7/23/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$28.36  |
| E0005171 | 7/23/2013 | YTC Employee | Travel | In State Priv Auto             | Current Restricted Funds   | \$64.97  |
| E0005171 | 7/23/2013 | YTC Employee | Travel | In State Priv Auto             | Current Restricted Funds   | \$18.64  |
| E0005171 | 7/23/2013 | YTC Employee | Travel | In State Priv Auto             | Current Restricted Funds   | \$64.97  |
| E0005172 | 7/23/2013 | YTC Employee | Travel | In State Priv Auto             | Current Restricted Funds   | \$130.51 |
| E0005173 | 7/23/2013 | YTC Employee | Travel | Out of State Priv Auto         | Current Unrestricted Funds | \$15.14  |
| E0005173 | 7/23/2013 | YTC Employee | Travel | Out of State Meals             | Current Unrestricted Funds | \$137.00 |
| E0005174 | 7/23/2013 | YTC Employee | Travel | In State Priv Auto             | Current Unrestricted Funds | \$100.64 |
| E0005175 | 7/23/2013 | YTC Employee | Travel | In State Priv Auto             | Current Restricted Funds   | \$205.66 |
| E0005175 | 7/23/2013 | YTC Employee | Travel | In State Meals                 | Current Restricted Funds   | \$75.00  |

|          |           |              |                        |                                |                            |            |
|----------|-----------|--------------|------------------------|--------------------------------|----------------------------|------------|
| E0005176 | 7/23/2013 | YTC Employee | Travel                 | Out of State Meals             | Current Unrestricted Funds | \$130.00   |
| E0005177 | 7/23/2013 | YTC Employee | Travel                 | Out of State Priv Auto         | Current Unrestricted Funds | \$33.13    |
| E0005177 | 7/23/2013 | YTC Employee | Travel                 | Out of State Other Trans       | Current Unrestricted Funds | \$26.40    |
| E0005177 | 7/23/2013 | YTC Employee | Travel                 | Out of State Lodging           | Current Unrestricted Funds | \$756.73   |
| E0005177 | 7/23/2013 | YTC Employee | Travel                 | Out of State Air Trans         | Current Unrestricted Funds | \$50.00    |
| E0005177 | 7/23/2013 | YTC Employee | Travel                 | Out of State Misc Travel       | Current Unrestricted Funds | \$16.34    |
| E0005177 | 7/23/2013 | YTC Employee | Travel                 | Out of State Meals             | Current Unrestricted Funds | \$68.00    |
| E0005178 | 7/23/2013 | YTC Employee | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$141.73   |
| E0005179 | 7/24/2013 | YTC Employee | Travel                 | In State Priv Auto             | Current Unrestricted Funds | \$391.47   |
| E0005180 | 7/24/2013 | YTC Employee | Travel                 | Out of State Priv Auto         | Current Unrestricted Funds | \$29.38    |
| E0005180 | 7/24/2013 | YTC Employee | Travel                 | Out of State Other Trans       | Current Unrestricted Funds | \$241.65   |
| E0005180 | 7/24/2013 | YTC Employee | Travel                 | Out of State Lodging           | Current Unrestricted Funds | \$210.90   |
| E0005180 | 7/24/2013 | YTC Employee | Travel                 | Out of State Misc Travel       | Current Unrestricted Funds | \$21.00    |
| E0005180 | 7/24/2013 | YTC Employee | Travel                 | Out of State Air Trans         | Current Unrestricted Funds | \$50.00    |
| E0005180 | 7/24/2013 | YTC Employee | Travel                 | Out of State Registration Fees | Current Unrestricted Funds | \$225.00   |
| E0005180 | 7/24/2013 | YTC Employee | Travel                 | Out of State Meals             | Current Unrestricted Funds | \$57.00    |
| E0005181 | 7/24/2013 | YTC Employee | Travel                 | Out of State Meals             | Current Restricted Funds   | \$137.00   |
| E0005181 | 7/24/2013 | YTC Employee | Travel                 | Out of State Priv Auto         | Current Restricted Funds   | \$93.78    |
| E0005182 | 7/24/2013 | YTC Employee | Travel                 | Out of State Meals             | Current Restricted Funds   | \$114.00   |
| E0005183 | 7/25/2013 | YTC Employee | Travel                 | Out of State Air Trans         | Current Unrestricted Funds | \$710.30   |
| E0005183 | 7/25/2013 | YTC Employee | Travel                 | Out of State Other Trans       | Current Unrestricted Funds | \$30.00    |
| E0005183 | 7/25/2013 | YTC Employee | Travel                 | Out of State Misc Travel       | Current Unrestricted Funds | \$20.00    |
| E0005183 | 7/25/2013 | YTC Employee | Travel                 | Out of State Meals             | Current Unrestricted Funds | \$32.00    |
| E0005184 | 7/25/2013 | YTC Employee | Travel                 | Out of State Air Trans         | Current Unrestricted Funds | \$1,540.05 |
| E0005184 | 7/25/2013 | YTC Employee | Travel                 | Out of State Other Trans       | Current Unrestricted Funds | \$104.09   |
| E0005184 | 7/25/2013 | YTC Employee | Travel                 | Out of State Lodging           | Current Unrestricted Funds | \$943.89   |
| E0005184 | 7/25/2013 | YTC Employee | Supplies and Materials | Food Supplies                  | Current Unrestricted Funds | \$112.28   |
| E0005184 | 7/25/2013 | YTC Employee | Travel                 | Out of State Misc Travel       | Current Unrestricted Funds | \$42.00    |
| E0005184 | 7/25/2013 | YTC Employee | Travel                 | Out of State Meals             | Current Unrestricted Funds | \$158.00   |