

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 875			
178723	06/13/2014	902585 ADVANCE AUTO PARTS	11.98
		100-254-410-1000-95 MAINTENANCE SUPPLIES	11.98
178724	06/13/2014	102700 AIMS EDUCATION FOUNDATION	573.29
		201-112-410-0000-11 SUPPLY	149.70
		201-113-410-0000-11 SUPPLIES	109.94
		201-113-410-0000-11 SUPPLIES	313.65
178725	06/13/2014	238704 ALICE-LYNN STEIN	225.00
		710-271-660-0043-10 NON-INSTRUCTIONAL OTHER	225.00
178726	06/13/2014	906600 AMI MORRISON	4.31
		203-124-410-0000-16 SUPPLIES	4.31
178727	06/13/2014	906739 ANN C. WAYNE	325.00
		710-271-660-0101-10 NON-INSTRUCTION OTHER	325.00
178728	06/13/2014	902540 ANTHONY MOGAVERO	221.20
		100-255-332-0000-91 TRAVEL	221.20
178729	06/13/2014	902856 APPLE COMPUTER	3,000.00
		100-113-410-5000-51 ELEMENTARY SUPPLIES	3,000.00
178730	06/13/2014	904502 ARAMARK CORPORATION	559.20
		600-001-990-0000-10 SPECIAL FUNCTION REVENUE	559.20
178731	06/13/2014	906584 AT&T	1,510.22
		100-254-340-0000-91 TELEPHONE	1,510.22
178732	06/13/2014	906606 BACKGROUND INVESTIGATION BUREAU, LLC	1,004.85
		100-264-323-0000-91 CONTRACTED SERVICES	1,004.85
178733	06/13/2014	906770 BAKER RENEWABLE ENERGY	19,810.00
		100-254-323-0000-47 CONTRACTS	19,810.00
178734	06/13/2014	905817 BANK OF AMERICA	7,159.03
		100-224-312-2000-47 STAFF DEV	350.00
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	205.47
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	99.95
		100-233-410-0000-13 SUPPLIES	69.13
		713-271-410-0027-13 NON-INSTRUCTIONAL SUPPLIES	158.00
		100-113-410-0000-18 SUPPLIES	65.37
		100-113-410-0000-18 SUPPLIES	19.67
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	52.63
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	67.24
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	100.00
		100-213-410-0000-63 SUPPLIES	111.00
		100-221-410-0000-67 SUPPLIES-DAMM	26.49
		100-224-399-0000-67 STAFF DEVELOPEMENT-BENNETT	225.00
		100-113-410-0000-16 ELEMENTARY SUPPLIES	121.88
		716-271-410-0004-16 NON-INSTRUCTIONAL-SUPPLIES	21.80
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	112.04
		716-271-660-0116-16 NON-INSTRUCTIONAL OTHER	89.77
		716-271-660-0116-16 NON-INSTRUCTIONAL OTHER	96.31
		716-271-660-0119-16 NON-INSTRUCTIONAL OTHER	111.18
		100-232-332-0000-91 TRAVEL	802.50
		100-252-640-0000-91 DUES AND FEES	40.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
100-112-410-5000-51		GRADE 3 SUPPLIES	120.96	
100-112-410-5000-51		GRADE 3 SUPPLIES	117.70	
751-271-660-0005-51		NON-INSTRUCTIONAL OTHER	77.99	
751-271-660-0008-51		NON-INSTRUCTIONAL OTHER	240.16	
753-271-660-0015-51		NON-INSTRUCTIONAL OTHER	240.16	
753-271-660-0018-51		NON-INSTRUCTIONAL OTHER	77.99	
100-112-410-0000-11		SUPPLIES	335.00	
100-112-410-0000-11		SUPPLIES	-91.11	
100-233-410-0000-11		SUPPLIES	118.52	
100-233-410-0000-11		SUPPLIES	102.48	
711-271-660-0004-11		NON-INSTRUCTIONAL OTHER	104.85	
711-271-660-0004-11		NON-INSTRUCTIONAL OTHER	250.00	
711-271-660-0004-11		NON-INSTRUCTIONAL OTHER	77.69	
100-112-410-0000-12		FIRST GRADE SUPPLIES	55.83	
100-112-410-0000-12		FIRST GRADE SUPPLIES	182.32	
100-113-410-1000-12		FIFTH GRADE SUPPLIES	43.85	
100-113-410-1000-12		FIFTH GRADE SUPPLIES	32.07	
100-139-331-0000-12		PRE K PUPIL TRANSPORTATION	84.89	
100-139-410-0000-12		PRE K SUPPLIES	5.53	
100-212-410-0000-12		GUIDANCE SUPPLIES	58.96	
100-212-410-0000-12		GUIDANCE SUPPLIES	113.84	
100-224-312-2000-12		STAFF DEV	241.96	
100-233-332-0000-12		TRAVEL	108.04	
100-233-410-0000-12		SUPPLIES	-93.65	
100-233-410-0000-12		SUPPLIES	86.33	
100-233-410-0000-12		SUPPLIES	35.12	
100-233-410-0000-12		SUPPLIES	35.12	
100-233-410-0000-12		SUPPLIES	67.36	
100-233-410-0000-12		SUPPLIES	45.95	
100-233-410-0000-12		SUPPLIES	-70.23	
100-113-410-0000-14		SUPPLIES	42.39	
100-113-410-0000-14		SUPPLIES	244.45	
100-233-640-0000-14		DUES & FEES	50.00	
714-271-660-0003-14		NON-INSTRUCTIONAL OTHER	34.55	
100-112-410-2000-51		GRADE 1-2 SUPPLIES	601.65	
100-112-410-2000-51		GRADE 1-2 SUPPLIES	59.80	
751-190-660-0008-51		INSTRUCTIONAL OTHER	12.54	
751-271-660-0008-51		NON-INSTRUCTIONAL OTHER	12.54	
960-224-332-2000-51		TRAVEL	350.00	
178735	06/13/2014	905612 BARBARA HAGLER		42.00
		600-256-332-0000-10 TRAVEL	42.00	
178736	06/13/2014	110400 BENDER-BURKOT SCHOOL SUPPLY		755.30
		100-112-410-0000-47 SUPPLIES	755.30	
178737	06/13/2014	111500 BETHEL ELEMENTARY SCHOOL		327.44
		712-271-660-0009-12 NON-INSTRUCTIONAL OTHER	14.00	
		712-271-660-0009-12 NON-INSTRUCTIONAL OTHER	14.01	
		712-271-660-0009-12 NON-INSTRUCTIONAL OTHER	9.81	
		100-112-410-0002-12 SECOND GRADE SUPPLIES	67.69	
		100-113-331-0000-12 4TH GRADE PUPIL TRANS	82.00	
		100-113-331-1000-12 FIFTH GRADE TRANSPORTATION	100.00	
		100-113-410-1000-12 FIFTH GRADE SUPPLIES	39.93	
178738	06/13/2014	901582 BETH FIELDS		19.60
		600-256-332-0000-13 TRAVEL	19.60	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
178739	06/13/2014	901124 B & F GRADING AND SEEDING		657.75
		100-254-410-1000-10 MAINTENANCE SUPPLIES	657.75	
178740	06/13/2014	901896 BI LO		110.88
		100-233-410-0000-11 SUPPLIES	65.92	
		100-233-410-0000-11 SUPPLIES	7.02	
		100-233-410-0000-11 SUPPLIES	29.46	
		100-233-410-0000-11 SUPPLIES	8.48	
178741	06/13/2014	906761 BLUE STAR EDUCATION		383.90
		201-113-410-0000-11 SUPPLIES	383.90	
178742	06/13/2014	906299 BOBBY GLENN		86.68
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	86.68	
178743	06/13/2014	903806 BOB DOSTER		4,000.00
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	2,000.00	
		100-113-410-5000-51 ELEMENTARY SUPPLIES	2,000.00	
178744	06/13/2014	115300 BOYD TIRE & APPLIANCE		878.55
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	182.15	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	696.40	
178745	06/13/2014	904033 BREAD BOARD COMPANION		704.00
		207-115-410-0000-10 SUPPLIES	704.00	
178746	06/13/2014	155000 BRENDA GLENN		152.88
		100-233-332-0000-47 TRAVEL	152.88	
178747	06/13/2014	906480 BRIDGE INTERPRETING SERVICES		110.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	110.00	
178748	06/13/2014	906602 BRIDGEWAY SOLUTIONS, INC.		320.52
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	320.52	
178749	06/13/2014	906437 CAREY KOZEL		84.00
		203-213-332-0000-62 PT/OT TRAVEL	84.00	
178750	06/13/2014	120200 CAROLINA BIOLOGICAL SUPPLY CO.		121.90
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	101.02	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	20.88	
178751	06/13/2014	905264 CAROLINA BUSINESS SUPPLIES		640.84
		100-114-410-0000-10 SUPPLIES	92.01	
		100-113-410-1000-12 FIFTH GRADE SUPPLIES	388.36	
		100-222-430-2000-12 BOOKS-BOARD APPRECIATION	0.80	
		100-222-445-0000-12 TECHNOLOGY	212.70	
		712-271-660-0009-12 NON-INSTRUCTIONAL OTHER	-213.50	
		100-114-410-0000-10 SUPPLIES	160.47	
178752	06/13/2014	904533 CAROLINA TROPHIES		249.81
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	239.66	
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	10.15	
178753	06/13/2014	120875 CAROLINA WATER SERVICE OF SC		6,658.00
		100-254-321-0000-51 UTILITIES	2,898.08	
		100-254-321-0000-16 UTILITIES	3,759.92	
178754	06/13/2014	121100 CARRIER NORTH CAROLINA		508.94
		100-254-410-1000-10 MAINTENANCE SUPPLIES	350.00	

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		100-254-410-1000-11 MAINTENANCE SUPPLIES	139.20	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	19.74	
178755	06/13/2014	164800 CARROLL HESTER		205.42
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	205.42	
178756	06/13/2014	122072 CATAWBA COMMUNITY MENTAL HEALTH ADM.		11,250.00
		100-412-720-0001-91 MENTAL HEALTH CONTRACT	3,750.00	
		100-412-720-0001-91 MENTAL HEALTH CONTRACT	7,500.00	
178757	06/13/2014	184100 CATHERINE LOWMAN		111.00
		714-190-410-0008-14 INSTRUCTIONAL SUPPLIES	111.00	
178758	06/13/2014	906769 CATHERINE PURSLEY		359.62
		100-254-410-1000-95 MAINTENANCE SUPPLIES	205.86	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	153.76	
178759	06/13/2014	901397 CATHY CARSON		305.76
		600-256-332-0000-12 TRAVEL	305.76	
178760	06/13/2014	123315 CENTRAL RESTAURANT PRODUCTS		326.39
		207-115-410-0000-10 SUPPLIES	326.39	
178761	06/13/2014	905637 CHIT CHAT THERAPY		2,550.00
		203-126-311-0000-51 SPEECH THERAPY SERVICES	2,550.00	
178762	06/13/2014	126363 CLASSROOM DIRECT		51.10
		201-113-410-0000-11 SUPPLIES	51.10	
178763	06/13/2014	901057 CLEMSON UNIVERSITY - OFFICE OF ADMISSION		500.00
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	500.00	
178764	06/13/2014	901057 CLEMSON UNIVERSITY - OFFICE OF ADMISSION		1,000.00
		710-271-660-0076-10 NON-INSTRUCTIONAL OTHER	1,000.00	
178765	06/13/2014	128500 CLOVER MIDDLE SCHOOL		245.02
		713-001-510-0008-13 INTEREST INCOME	-0.03	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	79.90	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	22.68	
		713-271-660-0020-13 NON-INSTRUCTIONAL OTHER	30.00	
		713-271-660-0020-13 NON-INSTRUCTIONAL OTHER	30.00	
		713-271-660-0020-13 NON-INSTRUCTIONAL OTHER	30.00	
		713-271-660-0020-13 NON-INSTRUCTIONAL OTHER	30.00	
		713-271-660-0025-13 NON-INSTRUCTIONAL OTHER	22.47	
178766	06/13/2014	129400 COCA-COLA BOTTLING COMPANY		215.88
		100-232-410-0000-91 SUPPLIES	215.88	
178767	06/13/2014	901058 COLLEEN LAMBERSON		29.40
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	29.40	
178768	06/13/2014	129602 THE COLLEGE BOARD		126.00
		100-114-410-0000-10 SUPPLIES	126.00	
178769	06/13/2014	129786 COLLEGE OF CHARLESTON		500.00
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	500.00	
178770	06/13/2014	130205 COMER EQUIPMENT CO., INC.		588.50
		100-254-410-1000-95 MAINTENANCE SUPPLIES	588.50	
178771	06/13/2014	134361 CROWDERS CREEK ELEMENTARY SCHOOL		219.22

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	10.00	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	55.00	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	30.00	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	44.46	
		751-001-510-0008-51 INTEREST	-0.01	
		751-190-660-0006-51 INSTRUCTIONAL OTHER	11.00	
		751-190-660-0006-51 INSTRUCTIONAL OTHER	11.00	
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	37.22	
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	28.75	
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	21.40	
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	35.41	
		751-271-660-0009-51 NON-INSTRUCTIONAL OTHER	4.99	
		751-271-660-0040-51 NON-INSTRUCTIONAL OTHER	30.00	
		751-271-660-0040-51 NON-INSTRUCTIONAL OTHER	-100.00	
178772	06/13/2014	134400 CROWN TROPHY		226.84
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	226.84	
178773	06/13/2014	901833 CRYSTAL KLEAN		553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85	
178774	06/13/2014	904955 CUMMING		126,798.10
		520-253-323-0000-51 CONT SERV	1,954.00	
		520-253-323-0000-91 CONTRACTED SERVICES	895.00	
		520-253-323-0000-91 CONTRACTED SERVICES	123,949.10	
178775	06/13/2014	135200 CURRENCE EQUIPMENT, INC.		1,554.58
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	702.33	
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	852.25	
178776	06/13/2014	902635 CYNTHIA SHERRILL		62.50
		100-145-332-0000-16 TRAVEL	62.50	
178777	06/13/2014	181240 DANIEL LENARD		573.37
		100-113-332-0000-91 TRAVEL	573.37	
178778	06/13/2014	900245 DARLENE BLAIR		82.25
		600-256-332-0000-11 TRAVEL	82.25	
178779	06/13/2014	258000 DAVID YANDLE		170.13
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	170.13	
178780	06/13/2014	905681 DELANEY EDUCATIONAL ENTERPRISES		466.50
		201-113-410-0000-18 SUPPLIES	466.50	
178781	06/13/2014	138001 DELTA EDUCATION		2,139.29
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	69.43	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	301.82	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	112.16	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	52.43	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	98.14	
		326-113-410-0000-12 SCIENCE KIT SUPPLIES	350.75	
		326-113-410-0000-12 SCIENCE KIT SUPPLIES	72.01	
		326-113-410-0000-12 SCIENCE KIT SUPPLIES	46.51	
		326-113-410-0000-12 SCIENCE KIT SUPPLIES	140.32	
		217-114-410-0000-90 SUPPLIES	62.31	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	36.79	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	796.62	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
178782	06/13/2014	138200 DEMCO		341.23
		718-271-410-0009-18 NON-INSTRUCTIONAL SUPPLIES	341.23	
178783	06/13/2014	901335 DIANNE WATSON		54.32
		600-256-332-0000-18 TRAVEL	54.32	
178784	06/13/2014	901810 DIDAX		96.10
		100-113-410-1000-12 FIFTH GRADE SUPPLIES	96.10	
178785	06/13/2014	137070 DISCOUNT INK JET & TONER		533.43
		100-233-410-0000-11 SUPPLIES	533.43	
178786	06/13/2014	108745 DONNA BAKER		451.36
		203-213-332-0000-18 TRAVEL	451.36	
178787	06/13/2014	141360 DUFF, WHITE & TURNER, LLC		3,695.35
		100-231-319-0000-91 LEGAL SERVICES	3,695.35	
178788	06/13/2014	141400 DUKE ENERGY		18,077.23
		100-254-470-0000-14 ENERGY	6,339.11	
		100-254-470-0000-18 ENERGY	11,738.12	
178789	06/13/2014	902425 ERIC ARMIN, INC. (EAI)		637.50
		201-113-410-0000-11 SUPPLIES	637.50	
178790	06/13/2014	904123 EDUCATION AND BUSINESS SUMMITT		100.00
		207-115-323-0004-10 PROFESSIONAL DEVELOPMENT	100.00	
178791	06/13/2014	147472 ETA HAND2MIND		309.05
		201-112-410-0000-11 SUPPLY	309.05	
178792	06/13/2014	149000 FARMERS SERVICE CENTER		84.85
		100-115-410-0000-10 SUPPLIES	84.85	
178793	06/13/2014	150602 FOLLETT SCHOOL SOLUTIONS, INC.		5,310.96
		718-271-410-0009-18 NON-INSTRUCTIONAL SUPPLIES	133.58	
		100-222-430-2000-12 BOOKS-BOARD APPRECIATION	13.85	
		100-222-430-3000-47 BOOKS-SP BOARD APPROVED	210.08	
		718-271-410-0009-18 NON-INSTRUCTIONAL SUPPLIES	578.21	
		100-222-430-0000-47 BOOKS	573.41	
		100-222-430-3000-47 BOOKS-SP BOARD APPROVED	596.81	
		100-222-430-0000-14 BOOKS	677.73	
		100-113-410-5000-51 ELEMENTARY SUPPLIES	1,107.49	
		100-113-410-5000-51 ELEMENTARY SUPPLIES	1,419.80	
178794	06/13/2014	150810 FOOD LION		549.58
		100-114-410-0000-90 KSS9-10 SUPPLIES	90.16	
		100-114-410-0000-90 KSS9-10 SUPPLIES	149.11	
		100-114-410-0000-90 KSS9-10 SUPPLIES	23.02	
		100-114-410-0000-90 KSS9-10 SUPPLIES	42.39	
		100-114-410-0000-90 KSS9-10 SUPPLIES	58.16	
		203-137-410-0000-47 SUPPLIES	81.80	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	16.76	
		203-121-410-0000-12 SUPPLIES	88.18	
178795	06/13/2014	152650 GALA AFFAIRS		145.52
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	145.52	
178796	06/13/2014	238820 GALE STEWART		110.26

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		100-213-410-0000-63 SUPPLIES	110.26	
178797	06/13/2014	904913 ATHLETICA, INC.		552.71
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	46.98	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	449.75	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	15.99	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	39.99	
178798	06/13/2014	156010 GOPHER		157.77
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	157.77	
178799	06/13/2014	249590 GRAINGER		409.76
		100-254-410-1000-95 MAINTENANCE SUPPLIES	82.75	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	83.78	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	223.22	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	20.01	
178800	06/13/2014	157301 GRAYBAR ELECTRIC COMPANY		163.71
		100-254-410-1000-11 MAINTENANCE SUPPLIES	163.71	
178801	06/13/2014	158600 GRIGGS ROAD ELEMENTARY SCHOOL		238.63
		747-001-510-0008-47 INTEREST	-0.01	
		747-271-660-0003-47 NON-INSTRUCTIONAL OTHER	30.00	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	44.94	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	14.53	
		747-271-660-0009-47 NON-INSTRUCTIONAL OTHER	16.95	
		747-271-660-0009-47 NON-INSTRUCTIONAL OTHER	53.50	
		747-271-660-0056-47 NON INSTRUCTIONAL OTHER	78.72	
178802	06/13/2014	903107 HALI PORTER		63.56
		203-126-332-0000-47 TRAVEL	63.56	
178803	06/13/2014	904890 HAMPTON INN & SUITES GREENVILLE-DOWNTOWN		712.41
		207-115-323-0004-10 PROFESSIONAL DEVELOPMENT	712.41	
178804	06/13/2014	901974 HANDWRITING WITHOUT TEARS		631.19
		100-221-410-0000-60 SUPPLIES	176.55	
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	86.03	
		100-221-410-0000-60 SUPPLIES	368.61	
178805	06/13/2014	905453 HEATHER PARKER		16.13
		203-161-332-0000-47 TRAVEL	16.13	
178806	06/13/2014	905868 HEZEKIAH MASSEY		283.00
		100-114-410-0000-90 KSS9-10 SUPPLIES	172.79	
		100-114-331-0000-90 STUDENT TRANSPORTATION	19.04	
		100-114-331-0000-90 STUDENT TRANSPORTATION	91.17	
178807	06/13/2014	166200 HOFFMAN-HOFFMAN, INC.		1,363.98
		100-254-410-1000-10 MAINTENANCE SUPPLIES	710.80	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	653.18	
178808	06/13/2014	901082 ID SHOP		454.52
		100-233-410-0000-11 SUPPLIES	454.52	
178809	06/13/2014	171550 INTERSTATE SOLUTIONS, INC.		60,206.62
		100-254-410-0000-82 CUSTODIAL SUPPLIES	460.21	
		100-254-410-0000-11 CUSTODIAL SUPPLIES	469.15	
		100-254-410-0000-11 CUSTODIAL SUPPLIES	145.69	

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100-254-410-0000-11		CUSTODIAL SUPPLIES	1,722.23
100-254-410-0000-95		SUPPLIES	1,001.42
100-254-410-0000-95		SUPPLIES	268.50
100-254-410-0000-95		SUPPLIES	20.72
100-254-410-0000-95		SUPPLIES	627.94
100-254-410-0000-95		SUPPLIES	262.32
100-254-410-0000-95		SUPPLIES	191.92
100-254-410-0000-95		SUPPLIES	520.34
100-254-410-0000-47		CUSTODIAL SUPPLIES	1,338.58
100-254-410-0000-47		CUSTODIAL SUPPLIES	18.59
100-254-410-0000-12		CUSTODIAL SUPPLIES	92.45
100-254-410-0000-12		CUSTODIAL SUPPLIES	382.63
100-254-410-0000-12		CUSTODIAL SUPPLIES	110.94
100-254-410-0000-12		CUSTODIAL SUPPLIES	375.25
100-254-410-0000-12		CUSTODIAL SUPPLIES	109.27
100-254-410-0000-12		CUSTODIAL SUPPLIES	331.09
100-254-410-0000-12		CUSTODIAL SUPPLIES	3,032.82
100-254-410-0000-51		CUSTODIAL SUPPLIES	84.98
100-254-410-0000-51		CUSTODIAL SUPPLIES	91.89
100-254-410-0000-51		CUSTODIAL SUPPLIES	36.42
100-254-410-0000-51		CUSTODIAL SUPPLIES	457.04
100-254-410-0000-51		CUSTODIAL SUPPLIES	33.29
100-254-410-0000-51		CUSTODIAL SUPPLIES	154.68
100-254-410-0000-51		CUSTODIAL SUPPLIES	15.88
100-254-410-0000-51		CUSTODIAL SUPPLIES	1,088.84
100-254-410-0000-51		CUSTODIAL SUPPLIES	9,844.11
100-254-410-0000-51		CUSTODIAL SUPPLIES	1,920.86
100-254-410-0000-51		CUSTODIAL SUPPLIES	110.49
100-254-410-0000-51		CUSTODIAL SUPPLIES	1,007.58
100-254-410-0000-18		CUSTODIAL SUPPLIES	2,440.96
100-254-410-0000-18		CUSTODIAL SUPPLIES	46.93
100-254-410-0000-18		CUSTODIAL SUPPLIES	-40.07
100-254-410-0000-18		CUSTODIAL SUPPLIES	416.01
100-254-410-0000-18		CUSTODIAL SUPPLIES	351.01
100-254-410-0000-18		CUSTODIAL SUPPLIES	342.01
100-254-410-0000-14		CUSTODIAL SUPPLIES	182.65
100-254-410-0000-14		CUSTODIAL SUPPLIES	673.03
100-254-410-0000-14		CUSTODIAL SUPPLIES	4,946.08
100-254-410-0000-14		CUSTODIAL SUPPLIES	1,234.66
100-254-410-0000-14		CUSTODIAL SUPPLIES	76.52
100-254-410-0000-14		CUSTODIAL SUPPLIES	775.27
100-254-410-0000-14		CUSTODIAL SUPPLIES	849.48
100-254-410-0000-10		CUSTODIAL SUPPLIES	641.69
100-254-410-0000-91		CUSTODIAL SUPPLIES	37.45
100-254-410-0000-91		CUSTODIAL SUPPLIES	115.72
100-254-410-0000-91		CUSTODIAL SUPPLIES	390.68
100-254-410-0000-13		CUSTODIAL SUPPLIES	1,698.14
100-254-410-0000-13		CUSTODIAL SUPPLIES	2,009.78
100-254-410-0000-13		CUSTODIAL SUPPLIES	264.83
100-254-410-0000-16		CUSTODIAL SUPPLIES	133.02
100-254-410-0000-16		CUSTODIAL SUPPLIES	752.32
100-254-410-0000-16		CUSTODIAL SUPPLIES	274.73
100-254-410-0000-16		CUSTODIAL SUPPLIES	104.00
100-254-410-0000-16		CUSTODIAL SUPPLIES	919.83



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		100-254-410-0000-16 CUSTODIAL SUPPLIES	303.74	
		100-254-410-0000-16 CUSTODIAL SUPPLIES	4,576.34	
		100-254-410-0000-10 CUSTODIAL SUPPLIES	356.77	
		100-254-410-0000-10 CUSTODIAL SUPPLIES	467.46	
		100-254-410-0000-10 CUSTODIAL SUPPLIES	2,297.80	
		100-254-410-0000-10 CUSTODIAL SUPPLIES	2,398.04	
		100-254-410-0000-10 CUSTODIAL SUPPLIES	2,593.54	
		100-254-410-0000-10 CUSTODIAL SUPPLIES	728.46	
		100-254-410-0000-92 CUSTODIAL SUPPLIES	34.72	
		100-254-410-0000-92 CUSTODIAL SUPPLIES	109.27	
		100-254-410-0000-92 CUSTODIAL SUPPLIES	266.36	
		100-254-410-0000-92 CUSTODIAL SUPPLIES	109.27	
178810	06/13/2014	112558 JANE BLANKENSHIP		17.36
		203-213-332-0000-62 PT/OT TRAVEL	17.36	
178811	06/13/2014	906348 JEFFERY SIGMON		320.99
		325-115-410-0000-10 SUPPLIES	320.99	
178812	06/13/2014	166529 JERRY HOLLIDAY		79.93
		100-252-332-0000-91 TRAVEL	79.93	
178813	06/13/2014	218615 JIMMY ROACH		823.13
		710-271-660-0101-10 NON-INSTRUCTION OTHER	823.13	
178814	06/13/2014	904472 KATHY MARTINEZ		117.75
		100-113-332-0000-60 TRAVEL	117.75	
178815	06/13/2014	903443 KAYREN RIPPE		16.87
		203-121-332-0000-10 TRAVEL	16.87	
178816	06/13/2014	906423 KELLY SERVICES		92,382.57
		100-111-323-0000-11 CONTRACTED SERVICES	364.00	
		100-111-323-0000-18 CONTRACTED SERVICES	469.00	
		100-111-323-0000-47 CONTRACTED SERVICES	318.50	
		100-111-323-0000-51 CONTRACTED SERVICES	826.00	
		100-112-323-0000-11 CONTRACTED SERVICES	728.00	
		100-112-323-0000-12 CONTRACTED SERVICES	227.50	
		100-112-323-0000-14 CONTRACTED SERVICES	273.00	
		100-112-323-0000-18 CONTRACTED SERVICES	5,169.45	
		100-112-323-0000-47 CONTRACTED SERVICES	591.50	
		100-112-323-0000-51 CONTRACTED SERVICES	7,234.80	
		100-112-323-0000-90 CONTRACTED SERVICES	182.00	
		100-113-323-0000-11 CONTRACTED SERVICES	644.00	
		100-113-323-0000-12 CONTRACTED SERVICES	273.00	
		100-113-323-0000-13 CONTRACTED SERVICES	1,914.50	
		100-113-323-0000-14 CONTRACTED SERVICES	273.00	
		100-113-323-0000-16 CONTRACTED SERVICES	3,390.00	
		100-113-323-0000-18 CONTRACTED SERVICES	728.00	
		100-113-323-0000-47 CONTRACTED SERVICES	612.50	
		100-113-323-0000-51 CONTRACTED SERVICES	2,646.65	
		100-113-323-0000-90 CONTRACTED SERVICES	371.00	
		100-114-323-0000-10 CONTRACT SERVICES	5,115.60	
		100-114-323-0000-90 CONTRACTED SERVICES	644.00	
		100-115-323-0000-10 CONTRACTED SERVICES	553.00	
		100-122-323-0000-13 CONTRACTED SERVICES	182.00	
		100-123-323-0000-10 CONTRACTED SERVICES	91.00	

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100-126-323-0000-14		CONTRACTED SERVICES	45.60
100-127-323-0000-12		CONTRACTED SERVICES	182.00
100-127-323-0000-13		CONTRACTED SERVICES	1,636.92
100-127-323-0000-16		CONTRACTED SERVICES	91.00
100-128-323-0000-90		CONTRACTED SERVICES	98.00
100-139-323-0000-10		CONTRACTED SERVICES	91.00
100-139-323-0000-12		CONTRACTED SERVICES	1,029.40
100-139-323-0000-18		CONTRACTED SERVICES	227.50
100-139-323-0000-47		CONTRACTED SERVICES	91.00
100-139-323-0000-51		CONTRACTED SERVICES	1,796.10
100-161-323-0000-13		CONTRACTED SERVICES	91.00
100-161-323-0000-18		CONTRACTED SERVICES	364.00
100-222-323-0000-10		CONTRACTED SERVICES	490.00
100-233-323-0000-11		CONTRACTED SERVICES	269.52
100-233-323-0000-47		CONTRACTED SERVICES	182.40
100-254-323-0000-10		PURCHASED SERVICES	279.30
100-254-323-0000-13		PURCHASED SERVICES	456.86
100-254-323-0000-16		PURCHASED SERVICES	467.40
100-254-323-0000-18		PURCHASED SERVICES	182.40
100-254-323-0000-47		CONTRACTS	167.12
100-254-323-0000-51		REPAIRS & MAINTENANCE	182.40
100-254-323-0000-92		PURCHASED SERVICES	586.80
203-161-323-0000-18		CONTRACTED SERVICES	91.00
600-256-323-0000-10		CONTRACTED SERVICES	653.56
600-256-323-0000-13		CONTRACTED SERVICES	245.10
600-256-323-0000-16		CONTRACTED SERVICES	285.00
600-256-323-0000-18		CONTRACTED SERVICES	159.60
600-256-323-0000-51		PURCHASED SERVICES	239.40
100-111-323-0000-11		CONTRACTED SERVICES	189.00
100-111-323-0000-12		CONTRACTED SERVICES	182.00
100-111-323-0000-14		CONTRACTED SERVICES	367.50
100-111-323-0000-47		CONTRACTED SERVICES	364.00
100-111-323-0000-51		CONTRACTED SERVICES	651.00
100-112-323-0000-11		CONTRACTED SERVICES	637.00
100-112-323-0000-12		CONTRACTED SERVICES	864.50
100-112-323-0000-14		CONTRACTED SERVICES	136.50
100-112-323-0000-18		CONTRACTED SERVICES	4,591.57
100-112-323-0000-47		CONTRACTED SERVICES	689.50
100-112-323-0000-51		CONTRACTED SERVICES	8,644.75
100-112-323-0000-90		CONTRACTED SERVICES	98.00
100-113-323-0000-12		CONTRACTED SERVICES	91.00
100-113-323-0000-13		CONTRACTED SERVICES	1,323.00
100-113-323-0000-14		CONTRACTED SERVICES	1,891.00
100-113-323-0000-16		CONTRACTED SERVICES	3,653.68
100-113-323-0000-18		CONTRACTED SERVICES	2,323.30
100-113-323-0000-47		CONTRACTED SERVICES	1,039.50
100-113-323-0000-51		CONTRACTED SERVICES	3,542.65
100-113-323-0000-90		CONTRACTED SERVICES	273.00
100-114-323-0000-10		CONTRACT SERVICES	5,408.10
100-114-323-0000-90		CONTRACTED SERVICES	318.50
100-115-323-0000-10		CONTRACTED SERVICES	546.00
100-122-323-0000-13		CONTRACTED SERVICES	91.00
100-122-323-0000-51		CONTRACTED SERVICES	94.50
100-125-323-0000-10		CONTRACTED SERVICES	95.20

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100-127-323-0000-10		CONTRACTED SERVICES	91.00	
100-127-323-0000-12		CONTRACTED SERVICES	91.00	
100-127-323-0000-13		CONTRACTED SERVICES	2,023.40	
100-127-323-0000-51		CONTRACTED SERVICES	182.00	
100-139-323-0000-10		CONTRACTED SERVICES	91.00	
100-139-323-0000-12		CONTRACTED SERVICES	234.60	
100-139-323-0000-14		CONTRACTED SERVICES	182.00	
100-139-323-0000-47		CONTRACTED SERVICES	45.50	
100-139-323-0000-51		CONTRACTED SERVICES	490.00	
100-213-323-0000-16		CONTRACTED SERVICES	225.00	
100-213-323-0000-47		CONTRACTED SERVICES	219.90	
100-213-323-0000-51		CONTRACTED SERVICES	430.20	
100-222-323-0000-10		CONTRACTED SERVICES	483.00	
100-222-323-0000-11		CONTRACTED SERVICES	91.00	
100-222-323-0000-14		REPAIRS	91.00	
100-222-323-0000-51		CONTRACTED SERVICES	91.00	
100-233-323-0000-12		CONTRACTED SERVICES	47.54	
100-254-323-0000-10		PURCHASED SERVICES	598.50	
100-254-323-0000-11		PURCHASED SERVICES	156.75	
100-254-323-0000-13		PURCHASED SERVICES	451.32	
100-254-323-0000-14		PURCHASED SERVICES	179.55	
100-254-323-0000-16		PURCHASED SERVICES	233.70	
100-254-323-0000-18		PURCHASED SERVICES	91.20	
100-254-323-0000-51		REPAIRS & MAINTENANCE	142.50	
100-254-323-0000-92		PURCHASED SERVICES	875.16	
201-112-323-0000-18		CONTRACTED SERVICES	-117.30	
201-148-323-0000-18		PURCHASED SERVICES	91.00	
203-161-323-0000-13		CONTRACTED SERVICES	91.00	
203-161-323-0000-18		CONTRACTED SERVICES	227.50	
600-256-323-0000-10		CONTRACTED SERVICES	663.02	
600-256-323-0000-11		CONTRACTED SERVICES	128.25	
600-256-323-0000-13		CONTRACTED SERVICES	228.00	
600-256-323-0000-16		CONTRACTED SERVICES	257.53	
600-256-323-0000-47		CONTRACTED SERVICES	155.72	
600-256-323-0000-47		CONTRACTED SERVICES	45.60	
600-256-323-0000-51		PURCHASED SERVICES	165.30	
178817	06/13/2014	132300 KENDA COOK		286.95
		100-233-332-0000-47 TRAVEL	219.00	
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	67.95	
178818	06/13/2014	901887 KEY SHOP		374.50
		100-254-410-1000-11 MAINTENANCE SUPPLIES	267.50	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	107.00	
178819	06/13/2014	902578 KIDS DISCOVER		1,905.85
		201-113-410-0000-11 SUPPLIES	837.69	
		201-113-410-0000-11 SUPPLIES	1,068.16	
178820	06/13/2014	902199 KIM BRESSLER		426.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	426.00	
178821	06/13/2014	178700 LAKESHORE LEARNING MATERIALS		1,787.71
		201-111-410-0000-11 SUPPLIES	256.08	
		201-112-410-0000-11 SUPPLY	1,058.98	
		201-111-410-0000-11 SUPPLIES	472.65	

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178822	06/13/2014	904378 LARNE ELEMENTARY SCHOOL	192.41
		718-001-510-0008-18 INTEREST INCOME	-0.03
		718-271-410-0005-18 NON-INSTRUCTIONAL SUPPLIES	10.17
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	38.52
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	-9.00
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	12.98
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	30.99
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	80.59
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	58.06
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	-6.96
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	-40.00
		718-271-410-0055-18 NON-INSTRUCTIONAL SUPPLIES	13.91
		718-271-410-0093-18 NON-INSTRUCTIONAL SUPPLIES	3.18
178823	06/13/2014	905414 LASHANA BURRIS-WADE	46.53
		960-113-410-1000-51 LOTTERY-SCIENCE SUPPLIES	46.53
178824	06/13/2014	906420 APPROVED GRAPHICS LLC	450.00
		100-263-360-0000-91 PRINTING	450.00
178825	06/13/2014	181295 JOHN DEERE LANDSCAPES	511.20
		100-254-410-1000-10 MAINTENANCE SUPPLIES	511.20
178826	06/13/2014	903616 LESLI ANN HOWELL	131.60
		203-161-332-0000-18 TRAVEL	7.28
		100-224-332-0000-62 BCBA EXPENSES	124.32
178827	06/13/2014	903933 LINDA BRADLEY	105.84
		600-256-332-0000-16 TRAVEL	105.84
178828	06/13/2014	904697 LINDA DUNLAP	102.64
		100-114-331-0000-90 STUDENT TRANSPORTATION	102.64
178829	06/13/2014	903320 LORI MACZKO	999.46
		100-233-410-5000-51 3-5 SUPPLIES	0.00
		753-271-660-0008-51 NON-INSTRUCTIONAL OTHER	999.46
178830	06/13/2014	902290 MAGNOLIA HOUSE	206.51
		100-264-410-3000-91 SUPPLIES-TEACHER FORUM	206.51
178831	06/13/2014	139100 MARCIA S. DICKSON	239.86
		203-211-332-0000-62 TRAVEL	190.96
		771-211-410-0000-91 SUPPLIES	48.90
178832	06/13/2014	115200 MARGARET BOYD	248.74
		201-223-332-0000-61 TRAVEL	121.32
		100-141-410-0000-61 SUPPLIES G/T	21.39
		807-224-410-0000-61 SUPPLIES	31.03
		201-223-332-0000-61 TRAVEL	75.00
178833	06/13/2014	906695 MARK HOPKINS	134.57
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	134.57
178834	06/13/2014	903409 MARYRUTH BOOKS	1,539.86
		201-112-410-0000-14 SUPPLY	1,539.86
178835	06/13/2014	906754 MATCO TOOLS	1,536.78
		325-115-410-0000-10 SUPPLIES	1,536.78
178836	06/13/2014	904830 MEYER DECORATIVE SURFACES, INC.	676.97

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		100-254-410-1000-95 MAINTENANCE SUPPLIES	676.97	
178837	06/13/2014	904313 MICHAEL CROFT		390.00
		100-254-323-0000-11 PURCHASED SERVICES	390.00	
178838	06/13/2014	904585 MICHELLE JONES		56.34
		100-224-312-2000-10 STAFF DEV	56.34	
178839	06/13/2014	906743 MOHAWK RESOURCES LTD.		6,994.69
		207-115-410-0000-10 SUPPLIES	6,994.69	
178840	06/13/2014	904790 MONICA ROVERI		90.00
		960-113-410-1000-12 LOTTERY-SCIENCE SUPPLIES	90.00	
178841	06/13/2014	196700 NASCO		339.00
		201-113-410-0000-11 SUPPLIES	48.45	
		201-113-410-0000-11 SUPPLIES	193.80	
		207-115-410-0000-10 SUPPLIES	70.07	
		100-113-410-3000-12 PE SUPPLIES	26.68	
178842	06/13/2014	904402 NATION FORD HIGH SCHOOL		60.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	60.00	
178843	06/13/2014	900243 NEWPORT CLEANERS		425.00
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	425.00	
178844	06/13/2014	201650 NICHOLS FOOD STORES, INC.		30.49
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	30.49	
178845	06/13/2014	202300 NU-IDEA SCHOOL SUPPLY COMPANY		17,215.95
		100-111-410-1000-11 NEW CLASSROOM SET-UP	1,023.09	
		520-253-410-0000-51 SUPPLIES	254.77	
		520-253-410-0000-51 SUPPLIES	1,829.70	
		520-253-410-0000-51 SUPPLIES	1,327.34	
		520-253-410-0000-51 SUPPLIES	9,378.08	
		520-253-410-0000-51 SUPPLIES	2,140.00	
		520-253-410-0000-51 SUPPLIES	1,262.97	
178846	06/13/2014	202995 OHIO STATE UNIVERSITY/KEEP BOOKS		50.00
		201-112-410-0000-11 SUPPLY	50.00	
178847	06/13/2014	903709 CAMPUS TEAM WEAR		1,047.53
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	1,047.53	
178848	06/13/2014	905928 ONTARIO INVESTMENTS		12,215.17
		100-113-325-1000-11 COPY LEASE	0.00	
		100-113-325-1000-12 COPY LEASE	0.00	
		100-113-325-1000-13 COPY LEASE	0.00	
		100-113-325-1000-14 COPY LEASE	0.00	
		100-113-325-1000-16 COPY LEASE	0.00	
		100-113-325-1000-18 COPY LEASE	0.00	
		100-113-325-1000-47 COPY LEASE	0.00	
		100-113-325-1000-51 COPY LEASE	0.00	
		100-113-325-1000-90 COPY LEASE	0.00	
		100-114-325-1000-10 COPY LEASE	0.00	
		100-114-325-1000-82 COPY LEASE	0.00	
		100-115-325-1000-10 COPY LEASE	0.00	
		100-232-325-1000-91 COPY LEASE	41.67	
		100-232-325-1000-92 COPY LEASE	0.00	

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		100-252-325-1000-91 COPY	0.00	
		100-254-325-1000-95 COPY LEASE	0.00	
		100-255-325-1000-91 COPY LEASE	0.00	
		918-181-325-1000-85 COPY LEASE	0.00	
		100-113-325-1000-11 COPY LEASE	730.00	
		100-113-325-1000-12 COPY LEASE	485.00	
		100-113-325-1000-13 COPY LEASE	1,220.00	
		100-113-325-1000-14 COPY LEASE	485.00	
		100-113-325-1000-16 COPY LEASE	1,585.00	
		100-113-325-1000-18 COPY LEASE	1,220.00	
		100-113-325-1000-47 COPY LEASE	730.00	
		100-113-325-1000-51 COPY LEASE	1,460.00	
		100-113-325-1000-90 COPY LEASE	120.00	
		100-114-325-1000-10 COPY LEASE	1,833.50	
		100-114-325-1000-82 COPY LEASE	120.00	
		100-115-325-1000-10 COPY LEASE	485.00	
		100-232-325-1000-91 COPY LEASE	730.00	
		100-232-325-1000-92 COPY LEASE	365.00	
		100-252-325-1000-91 COPY	245.00	
		100-254-325-1000-95 COPY LEASE	120.00	
		100-255-325-1000-91 COPY LEASE	120.00	
		918-181-325-1000-85 COPY LEASE	120.00	
178849	06/13/2014	906212 PALISADES COUNTRY CLUB		2,676.13
		100-264-332-2000-91 RETIREE DINNER	2,676.13	
178850	06/13/2014	900879 PALMETTO HOUSE		117.70
		747-271-660-0003-47 NON-INSTRUCTIONAL OTHER	35.31	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	26.75	
		713-271-660-0122-13 NON-INSTRUCTIONAL OTHER	26.75	
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	28.89	
178851	06/13/2014	122500 PAM CATO		96.62
		100-221-410-0000-60 SUPPLIES	0.00	
		761-271-410-0000-91 SUPPLIES	0.00	
		960-113-410-1000-47 LOTTERY-SCIENCE SUPPLIES	96.62	
178852	06/13/2014	906551 PARENTLINK		10,000.00
		100-263-445-0000-91 SOFTWARE	10,000.00	
178853	06/13/2014	205275 PARENTS AS TEACHERS		45.00
		284-139-312-0000-70 TRAINING	45.00	
178854	06/13/2014	208894 PARKERS BODY SHOP, LLC		415.00
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	215.00	
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	200.00	
178855	06/13/2014	906486 PATRICIA BEAN		95.20
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	95.20	
178856	06/13/2014	906508 PAULA WRIGHT		74.59
		203-127-332-0000-10 TRAVEL	74.59	
178857	06/13/2014	905490 PECKNEL MUSIC COMPANY		1,582.53
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	1,582.53	
178858	06/13/2014	229300 PENNSYLVANIA STEEL		334.10
		207-115-410-0000-10 SUPPLIES	334.10	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>	
178859	06/13/2014	905188 PIZZA MAN	103.61	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	103.61	
178860	06/13/2014	188428 PREMIUM THERAPY SERVICES	2,590.00	
		214-213-313-0000-47 PURCHASED SERVICES	2,590.00	
178861	06/13/2014	905333 PRESBYTERIAN COLLEGE	3,630.00	
		710-271-660-0069-10 NON-INSTRUCTIONAL OTHER	3,630.00	
178862	06/13/2014	211275 PRESENTATION SYSTEMS, INC.	1,398.74	
		201-112-410-0000-14 SUPPLY	1,398.74	
178863	06/13/2014	145159 PRISCILLA EHRHART	12.60	
		100-223-410-0000-62 SUPPLIES	12.60	
178864	06/13/2014	903391 PROJECT LEAD THE WAY	3,748.00	
		207-115-410-0000-10 SUPPLIES	3,000.00	
		207-115-410-0000-10 SUPPLIES	748.00	
178865	06/13/2014	213600 QUILL CORPORATION	273.88	
		100-221-410-0000-67 SUPPLIES-DAMM	273.88	
178866	06/13/2014	214320 RAE CROWTHER CO.	4,624.54	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	2,354.00	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	2,270.54	
178867	06/13/2014	903099 R.A.I.D. CORPS	931.34	
		100-224-399-0000-67 STAFF DEVELOPEMENT-BENNETT	931.34	
178868	06/13/2014	153790 RAYMOND GEDDES & COMPANY, INC	163.56	
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	163.56	
178869	06/13/2014	215205 REALLY GOOD STUFF	4,383.21	
		201-112-410-0000-11 SUPPLY	1,499.10	
		201-111-410-0000-11 SUPPLIES	319.16	
		201-111-410-0000-11 SUPPLIES	332.69	
		201-112-410-0000-11 SUPPLY	1,244.19	
		201-113-410-0000-11 SUPPLIES	438.09	
		201-111-410-0000-11 SUPPLIES	549.98	
178870	06/13/2014	169950 REGINA INMAN	193.86	
		100-114-410-0000-10 SUPPLIES	193.86	
178871	06/13/2014	902007 RENEE BURCHFIELD	99.40	
		203-125-332-0000-13 TRAVEL	99.40	
178872	06/13/2014	216730 RESOURCES FOR READING	448.06	
		201-112-410-0000-11 SUPPLY	290.18	
		201-112-410-0000-11 SUPPLY	157.88	
178873	06/13/2014	217000 REYNOLDS AND REYNOLDS PRINTING	1,118.15	
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	484.71	
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	633.44	
*	178875	06/13/2014	902938 R&S CONSTRUCTION & GRADING	3,800.00
			100-254-323-0000-10 PURCHASED SERVICES	1,600.00
			100-254-323-0000-95 REPAIRS & MAINTENANCE	2,200.00
178876	06/13/2014	904553 SANDRA EDWARDS	73.94	
		600-256-332-0000-51 TRAVEL	73.94	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
178877	06/13/2014	220550 SCHOOL SPECIALTY	69.59
		201-112-410-0000-11 SUPPLY	69.59
178878	06/13/2014	220665 SCACA	2,406.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	2,406.00
178879	06/13/2014	224660 SC DEPARTMENT OF REVENUE	6,680.64
		100-111-410-2000-47 KIND. SUPPLIES	8.85
		100-111-410-2000-51 KINDERGARDEN SUPPLIES	20.16
		100-112-410-0000-12 FIRST GRADE SUPPLIES	18.27
		100-112-410-0000-47 SUPPLIES	29.69
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	13.28
		100-112-410-5000-51 GRADE 3 SUPPLIES	55.98
		100-112-410-5003-51 GRADE 3 PE SUPPLIES	10.15
		100-113-410-0000-18 SUPPLIES	38.89
		100-113-410-0000-47 SUPPLIES	72.34
		100-113-410-5000-51 ELEMENTARY SUPPLIES	143.87
		100-114-410-0000-10 SUPPLIES	35.44
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	8.51
		100-114-410-0000-90 KSS9-10 SUPPLIES	10.70
		100-115-410-0000-10 SUPPLIES	1.80
		100-139-410-2000-51 SUPPLIES	81.72
		100-212-410-0000-11 SUPPLIES	6.05
		100-212-410-5000-51 3-5 SUPPLIES	5.54
		100-213-410-0000-63 SUPPLIES	171.50
		100-221-410-0000-60 SUPPLIES	48.80
		100-222-410-0000-10 SUPPLIES	32.45
		100-233-410-0000-12 SUPPLIES	2.97
		100-233-410-0000-47 SUPPLIES	6.99
		100-254-410-1000-10 MAINTENANCE SUPPLIES	519.16
		100-254-410-1000-11 MAINTENANCE SUPPLIES	70.80
		100-254-410-1000-12 MAINTENANCE SUPPLIES	117.99
		100-254-410-1000-13 MAINTENANCE SUPPLIES	117.99
		100-254-410-1000-14 MAINTENANCE SUPPLIES	70.80
		100-254-410-1000-16 MAINTENANCE SUPPLIES	259.58
		100-254-410-1000-17 MAINTENANCE SUPPLIES	70.80
		100-254-410-1000-18 MAINTENANCE SUPPLIES	401.17
		100-254-410-1000-47 MAINTENANCE SUPPLIES	141.59
		100-254-410-1000-51 MAINTENANCE SUPPLIES	283.18
		100-254-410-1000-82 MAINTENANCE SUPPLIES	70.80
		100-254-410-1000-90 MAINT SUPPLIES	141.59
		100-254-410-1000-91 MAINTENANCE SUPPLIES	70.80
		100-254-410-1000-95 MAINTENANCE SUPPLIES	30.41
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	287.43
		201-188-410-0000-18 SUPPLIES	21.67
		207-115-410-0000-10 SUPPLIES	203.18
		267-224-410-0000-91 SUPPLIES	6.52
		325-115-410-0000-10 SUPPLIES	699.36
		600-256-540-0000-10 EQUIPMENT	1,593.78
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	2.06
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	79.72
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	4.77
		710-271-660-0083-10 NON-INSTRUCTIONAL OTHER	54.88
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	33.18



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	42.67	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	9.97	
		718-271-410-0093-18 NON-INSTRUCTIONAL SUPPLIES	16.73	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	11.65	
		960-113-410-0000-14 LOTTERY SUPPLIES	57.43	
		960-113-410-1000-18 SUPPLIES	6.85	
		960-113-410-2000-51 LOTTERY SUPPLIES	11.54	
		600-256-670-0000-10 SALES TAX	42.52	
		600-256-670-0000-11 SALES TAX	44.12	
		600-256-670-0000-12 SALES TAX	34.76	
		600-256-670-0000-13 SALES TAX	22.20	
		600-256-670-0000-14 SALES TAX	38.33	
		600-256-670-0000-16 SALES TAX	11.06	
		600-256-670-0000-18 SALES TAX	78.15	
		600-256-670-0000-47 SALES TAX	50.25	
		600-256-670-0000-51 SALES TAX	25.25	
178880	06/13/2014	902437 SC DEPARTMENT OF JUVENILE JUSTICE		126.00
		100-113-372-0000-13 TUITION TO LEA	0.00	
		100-113-372-0000-16 TUITION TO LEAF	0.00	
		100-114-372-0000-10 TUITION TO LEA	126.00	
		203-127-372-0000-10 TUITION TO LEA	0.00	
		203-128-372-0000-10 TUITION TO LEA	0.00	
178881	06/13/2014	225250 SC HIGH SCHOOL LEAGUE		3,151.60
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	3,151.60	
178882	06/13/2014	228301 SCHOLASTIC, INC.		1,404.65
		960-113-410-0000-18 LOTTERY SUPPLIES	1,404.65	
178883	06/13/2014	902237 SCHOLASTIC READING CLUBS		638.00
		960-113-410-2000-51 LOTTERY SUPPLIES	638.00	
178884	06/13/2014	901915 SCHOLASTIC CLASSROOM MAGAZINES		188.79
		264-113-410-0000-13 SUPPLIES	188.79	
178885	06/13/2014	903238 SCHOOL HEALTH		77.72
		100-213-410-0000-63 SUPPLIES	77.72	
178886	06/13/2014	905795 SCHOOLWIRES		17,416.47
		100-263-445-0000-91 SOFTWARE	17,416.47	
178887	06/13/2014	906436 SHAKKIA WALKER		244.13
		100-266-332-0000-91 TRAVEL	244.13	
178888	06/13/2014	903079 SHELLY PIERZENSKI		20.16
		600-256-332-0000-12 TRAVEL	20.16	
178889	06/13/2014	905155 SHERWIN WILLIAMS		813.52
		100-254-410-1000-13 MAINTENANCE SUPPLIES	182.14	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	417.51	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	213.87	
178890	06/13/2014	902882 SHIFFLER EQUIPMENT SALES		49.00
		100-254-410-1000-47 MAINTENANCE SUPPLIES	49.00	
178891	06/13/2014	904118 SMART WATER, LLC		869.00
		100-254-323-0000-11 PURCHASED SERVICES	869.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
178892	06/13/2014	904218 SCHOOL SPECIALTY		1,293.01
		712-271-660-0009-12 NON-INSTRUCTIONAL OTHER	427.86	
		100-112-410-0002-12 SECOND GRADE SUPPLIES	41.77	
		100-112-410-0003-12 THIRD GRADE SUPPLIES	24.37	
		100-113-331-0000-12 4TH GRADE PUPIL TRANS	20.89	
		100-113-331-1000-12 FIFTH GRADE TRANSPORTATION	31.33	
		100-127-410-0000-12 LD SUPP.LIES	55.70	
		100-139-331-0000-12 PRE K PUPIL TRANSPORTATION	76.58	
		100-233-410-0000-12 SUPPLIES	97.46	
		100-112-410-0002-12 SECOND GRADE SUPPLIES	31.10	
		100-112-410-0003-12 THIRD GRADE SUPPLIES	20.94	
		100-113-331-0000-12 4TH GRADE PUPIL TRANS	16.54	
		100-113-331-1000-12 FIFTH GRADE TRANSPORTATION	28.03	
		100-127-410-0000-12 LD SUPP.LIES	45.09	
		100-139-331-0000-12 PRE K PUPIL TRANSPORTATION	62.30	
		100-233-410-0000-12 SUPPLIES	74.29	
		100-139-410-0000-12 PRE K SUPPLIES	31.81	
		100-112-410-0002-12 SECOND GRADE SUPPLIES	74.51	
		100-112-410-0002-12 SECOND GRADE SUPPLIES	70.86	
		100-112-410-0002-12 SECOND GRADE SUPPLIES	61.58	
178893	06/13/2014	906101 STEVENSON-WEIR CONCRETE		1,878.96
		100-254-410-1000-13 MAINTENANCE SUPPLIES	1,878.96	
178894	06/13/2014	905807 STEVE SPANGLER SCIENCE		71.94
		100-113-410-5000-51 ELEMENTARY SUPPLIES	71.94	
178895	06/13/2014	900064 AMERICAN LEGACY PUBLISHING		296.45
		960-113-410-5000-51 LOTTERY SUPPLIES	296.45	
178896	06/13/2014	902497 SUSAN ROBERTS		543.76
		600-256-332-0000-91 TRAVEL	543.76	
178897	06/13/2014	901827 THE HERALD		71.67
		520-253-323-0000-91 CONTRACTED SERVICES	71.67	
178898	06/13/2014	228128 THERESA SCHAEIDIG		87.36
		203-126-332-0000-18 TRAVEL	87.36	
178899	06/13/2014	905074 TIM MCMACKIN		390.00
		100-254-323-0000-95 REPAIRS & MAINTENANCE	390.00	
178900	06/13/2014	245500 TOWN OF CLOVER		10,063.50
		100-258-323-0000-90 PURCHASED SERVICES	10,063.50	
178901	06/13/2014	904680 TOWNSEND PRESS		1,251.90
		201-112-410-0000-14 SUPPLY	1,251.90	
178902	06/13/2014	906392 TRACY A. HENDEL		66.08
		203-214-332-0000-13 TRAVEL	66.08	
178903	06/13/2014	900130 TRANE		715.69
		100-254-410-1000-91 MAINTENANCE SUPPLIES	715.69	
178904	06/13/2014	901066 UNIVERSITY OF SOUTH CAROLINA		1,000.00
		710-271-660-0076-10 NON-INSTRUCTIONAL OTHER	1,000.00	
178905	06/13/2014	902424 VERNIER SOFTWARE AND TECHNOLOGY		764.73
		201-113-410-0000-11 SUPPLIES	764.73	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
178906	06/13/2014	901274 VISA		1,108.25
		100-232-399-0000-91 MEALS	34.49	
		100-232-399-0000-91 MEALS	103.77	
		100-232-399-0000-91 MEALS	18.89	
		100-232-410-0000-91 SUPPLIES	247.12	
		100-232-410-0000-91 SUPPLIES	319.90	
		100-232-410-0000-91 SUPPLIES	80.96	
		100-263-410-0000-91 SUPPLIES	3.00	
		100-263-410-0000-91 SUPPLIES	30.00	
		100-264-410-3000-91 SUPPLIES-TEACHER FORUM	74.60	
		100-264-410-3000-91 SUPPLIES-TEACHER FORUM	177.61	
		100-264-410-3000-91 SUPPLIES-TEACHER FORUM	17.91	
178907	06/13/2014	904506 WINTHROP UNIVERSITY		22,820.00
		322-141-373-0000-91 TUTION - ST-ARTS	22,820.00	
		CHECK RUN: 875	NUMBER OF CHECKS: 184	<u>562,363.60</u>
			NUMBER OF EPAYMENTS: 0	<u>0.00</u>
				562,363.60
CHECK RUN: 876				
178908	06/13/2014	161450 RICK HAMRICK		422.24
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	422.24	
		CHECK RUN: 876	NUMBER OF CHECKS: 1	<u>422.24</u>
			NUMBER OF EPAYMENTS: 0	<u>0.00</u>
				422.24
		TOTAL NUMBER OF CHECKS:	185	562,785.84
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		<u><u>562,785.84</u></u>

# Billing Statement

Company Name SC - Clover School District #2 of York County, SC  
 Post Date Between 2014-06-01 00:00:00 and 2014-06-30 00:00:00  
 Report Owner Cooper, Amy  
 Report Time 2014-07-15 13:43:05  
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	Amount	Payment Amount	Comp Supp Name
0843	5200	TXN00002287	06/26/2014	06/25/2014	335.95	0.00	LOWES #02920
count: 1					335.95	0.00	
1858	8641	TXN00002257	06/06/2014	06/06/2014	280.00	0.00	SOUTHERN REGIONAL EDUCBD
	8299	TXN00002266	06/11/2014	06/10/2014	225.23	0.00	CAROLINA CLAY CONNECTION
	4121	TXN00002279	06/23/2014	06/21/2014	30.70	0.00	SQ ABRAMHAM
	3063	TXN00002280	06/23/2014	06/21/2014	25.00	0.00	USAIRWAYS 0372362667166
	3504	TXN00002292	06/27/2014	06/26/2014	896.04	0.00	HILTON SAN DIEGO RESORT
count: 5					1,456.97	0.00	
4179	5812	TXN00002247	06/02/2014	05/30/2014	82.74	0.00	BAGEL BOAT - HHF
	5949	TXN00002249	06/02/2014	05/30/2014	313.00	0.00	PAYPAL KOOZIEZ COM
	5814	TXN00002251	06/02/2014	05/31/2014	171.98	0.00	DOMINO'S 7283
	5732	TXN00002267	06/12/2014	06/11/2014	643.39	0.00	PAYPAL CELLPHONESH
count: 4					1,211.11	0.00	
6793	5541	TXN00002254	06/04/2014	06/02/2014	80.14	0.00	SHELL OIL 57541730909
	5812	TXN00002258	06/06/2014	06/05/2014	192.87	0.00	THE WHITE HORSE
	3548	TXN00002272	06/13/2014	06/11/2014	172.84	0.00	MELIA HOTEL ATLANTA
	5811	TXN00002291	06/27/2014	06/25/2014	21.26	0.00	JACKSONS KITCHEN
count: 4					467.11	0.00	
6942	5965	TXN00002276	06/16/2014	06/14/2014	253.35	0.00	DBC BLICK ART MATERIAL
	8299	TXN00002277	06/18/2014	06/16/2014	16.53	0.00	CRYSTAL SPRINGS BOOKS
	5812	TXN00002281	06/23/2014	06/19/2014	78.00	0.00	MARKET STREET BUFFET
	5331	TXN00002288	06/26/2014	06/24/2014	154.08	0.00	DOLLAR-GENERAL
count: 4					501.96	0.00	
7604	3503	TXN00002264	06/11/2014	06/10/2014	200.00	0.00	SHERATON
count: 1					200.00	0.00	
7850							

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Payment Amount	Comp Supp Name
5411	TXN00002245	06/02/2014	05/28/2014	(70.23)	0.00	WAL-MART #5745
5411	TXN00002246	06/02/2014	05/28/2014	70.23	0.00	WAL-MART #5745
2741	TXN00002250	06/02/2014	05/29/2014	126.74	0.00	VISTAPR VistaPrint.com
5411	TXN00002261	06/10/2014	06/09/2014	25.29	0.00	WAL-MART #5745
4816	TXN00002263	06/10/2014	06/10/2014	359.98	0.00	Amazon.com
3503	TXN00002265	06/11/2014	06/10/2014	200.00	0.00	SHERATON
5111	TXN00002268	06/12/2014	06/11/2014	21.39	0.00	STAPLS6825766749000
5942	TXN00002269	06/13/2014	06/12/2014	134.00	0.00	Amazon.com
3503	TXN00002274	06/16/2014	06/12/2014	80.44	0.00	SHERATON
5942	TXN00002282	06/24/2014	06/23/2014	74.37	0.00	Amazon.com
5942	TXN00002283	06/24/2014	06/23/2014	186.06	0.00	Amazon.com
5942	TXN00002284	06/25/2014	06/24/2014	179.55	0.00	AMAZON MKTPLACE PMTS
5411	TXN00002286	06/26/2014	06/25/2014	111.92	0.00	WM SUPERCENTER
count: 13				1,499.74	0.00	
7939						
9402	TXN00002262	06/10/2014	06/09/2014	181.00	0.00	USPS 45178009332309288
count: 1				181.00	0.00	
8523						
9402	TXN00002248	06/02/2014	05/30/2014	6.50	0.00	USPS 45178009332309288
5943	TXN00002253	06/02/2014	05/29/2014	36.81	0.00	OFFICE MAX
5331	TXN00002255	06/04/2014	06/02/2014	16.00	0.00	DOLTRREE 3055
5812	TXN00002259	06/09/2014	06/06/2014	26.20	0.00	CLOVER GRILL
3504	TXN00002260	06/09/2014	06/06/2014	254.19	0.00	HILTON HOTELS MYRTLE
3504	TXN00002278	06/19/2014	06/18/2014	(254.19)	0.00	HILTON HOTELS MYRTLE
9402	TXN00002285	06/25/2014	06/24/2014	19.99	0.00	USPS 45178009332309288
8299	TXN00002289	06/26/2014	06/24/2014	378.00	0.00	ISTE CONFERENCE
3513	TXN00002290	06/27/2014	06/25/2014	314.80	0.00	WESTIN PEACHTREE PLAZA
count: 9				798.30	0.00	
8698						
0	TXN00002273	06/16/2014	06/15/2014	(7,159.03)	7,159.03	
count: 1				(7,159.03)	7,159.03	
9690						
5200	TXN00002270	06/13/2014	06/12/2014	96.13	0.00	LOWES #02920
5411	TXN00002271	06/13/2014	06/12/2014	10.44	0.00	WM SUPERCENTER
count: 2				106.57	0.00	
9726						
5411	TXN00002252	06/02/2014	06/01/2014	9.54	0.00	FOOD LION #2537

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Payment Amount	Comp Supp Name
9402	TXN00002275	06/16/2014	06/13/2014	49.00	0.00	USPS 45178009332309288
8299	TXN00002293	06/30/2014	06/29/2014	57.77	0.00	ISTE
count: 3				116.31	0.00	
9904						
7011	TXN00002256	06/05/2014	06/04/2014	(802.50)	0.00	KINGSTON PLANTATION
count: 1				(802.50)	0.00	
report count: 49				(1,086.51)	7,159.03	