

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 770			
168350	04/12/2013	100200 AAA ENVIRONMENTAL	435.00
		100-254-332-0000-95 TRAVEL	435.00
168351	04/12/2013	901984 ACP DIRECT	92.45
		100-112-445-0000-18 TECHNOLOGY	92.45
168352	04/12/2013	904789 AIRGAS USA LLC	18.17
		100-254-410-1000-95 MAINTENANCE SUPPLIES	18.17
168353	04/12/2013	238704 ALICE-LYNN STEIN	127.14
		100-224-312-2000-10 STAFF DEV	85.88
		710-271-660-0045-10 NON-INSTRUCTIONAL OTHER	41.26
168354	04/12/2013	903324 ALICE RABUN	10.66
		716-271-660-0116-16 NON-INSTRUCTIONAL OTHER	10.66
168355	04/12/2013	905021 ALL STAR SPORTS	2,005.18
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	2,005.18
168356	04/12/2013	902600 ANDREW CAUBLE	74.46
		100-266-332-0000-91 TRAVEL	74.46
168357	04/12/2013	904569 ANISSA SAIN	33.34
		203-213-332-0000-62 PT/OT TRAVEL	15.82
		203-213-332-0000-62 PT/OT TRAVEL	17.52
168358	04/12/2013	902540 ANTHONY MOGAVERO	492.35
		100-255-332-0000-91 TRAVEL	153.65
		100-255-332-0000-91 TRAVEL	290.41
		100-255-332-0000-91 TRAVEL	48.29
168359	04/12/2013	904502 ARAMARK CORPORATION	161,212.08
		600-256-323-1000-91 CONTRACT SERVICES-ARAMARK	113,737.95
		600-256-323-1000-91 CONTRACT SERVICES-ARAMARK	47,474.13
168360	04/12/2013	106310 ASCEM	50.00
		100-254-332-0000-95 TRAVEL	50.00
168361	04/12/2013	110301 AT&T	7,887.39
		100-254-340-0000-91 TELEPHONE	5,352.76
		100-254-340-0000-10 TELEPHONE	11.07
		100-254-340-0000-10 TELEPHONE	240.45
		100-254-340-0000-11 TELEPHONE	76.24
		100-254-340-0000-13 TELEPHONE	138.92
		100-254-340-0000-14 TELEPHONE	81.92
		100-254-340-0000-47 TELEPHONE	165.47
		100-254-340-0000-70 TELEPHONE	22.15
		100-254-340-0000-70 TELEPHONE	84.95
		100-254-340-0000-82 TELEPHONE	70.34
		100-254-340-0000-90 TELEPHONE	11.07
		100-254-340-0000-91 TELEPHONE	65.97
		100-254-340-0000-91 TELEPHONE	11.07
		100-254-340-0000-91 TELEPHONE	0.60

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-91 TELEPHONE	1,072.73	
		100-254-340-0000-91 TELEPHONE	11.07	
		100-254-340-0000-92 TELEPHONE	11.98	
		100-254-340-0000-92 TELEPHONE	149.93	
		100-254-340-0000-92 TELEPHONE	79.24	
		100-254-340-0000-95 TELEPHONE	36.66	
		100-254-340-1000-10 TELEPHONE ATC	21.60	
		100-254-340-1000-10 TELEPHONE ATC	6.63	
		100-255-340-0000-91 TELEPHONE	34.70	
		207-115-323-0000-10 PHONE LINE	39.23	
		600-256-340-0000-10 TELEPHONE	15.44	
		600-256-340-0000-11 TELEPHONE	10.97	
		600-256-340-0000-13 TELEPHONE	10.99	
		600-256-340-0000-14 TELEPHONE	17.43	
		600-256-340-0000-47 TELEPHONE	12.79	
		918-254-340-0000-85 TELEPHONE	23.02	
168362	04/12/2013	110302 AT&T		798.54
		100-254-340-0000-10 TELEPHONE	109.18	
		100-254-340-0000-91 TELEPHONE	205.74	
		100-254-340-0000-11 TELEPHONE	160.08	
		100-254-340-0000-10 TELEPHONE	323.54	
168363	04/12/2013	904966 AUGUSTA BENNETT		81.65
		716-271-660-0004-16 NON-INSTRUCTIONAL OTHER	81.65	
168364	04/12/2013	906165 AUGUSTINE WONG		86.00
		713-271-323-0012-13 PURCHASED SERVICES	86.00	
168365	04/12/2013	108700 BAKER DISTRIBUTING CO.		2,166.64
		100-254-410-1000-10 MAINTENANCE SUPPLIES	44.06	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	1,962.86	
		100-254-410-1000-17 MAINTENANCE SUPPLIES	103.19	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	56.53	
168366	04/12/2013	108927 BARNES & NOBLE, INC.		806.81
		201-112-410-0000-11 SUPPLY	403.41	
		201-113-410-0000-11 SUPPLIES	403.40	
168367	04/12/2013	905790 BILL SANDOR		62.00
		716-271-323-0012-16 PURCHASED SERVICES	62.00	
168368	04/12/2013	904804 BILL TOOLEY		97.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	97.00	
168369	04/12/2013	901896 BI LO		307.58
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	27.96	
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	156.42	
		100-113-410-0003-47 AFTER SCHOOL EXPENSE	123.20	
168370	04/12/2013	902563 BOBBY KENNEDY		55.00
		716-271-323-0012-16 PURCHASED SERVICES	55.00	
168371	04/12/2013	900395 BOU BAKER		140.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	140.00	
168372	04/12/2013	906173 BOYDEN ATWOOD		75.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	75.00	
168373	04/12/2013	115300 BOYD TIRE & APPLIANCE		68.47
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	49.03	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	19.44	
168374	04/12/2013	906201 BRENNENT FALLS		65.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	65.00	
168375	04/12/2013	201654 BRIAN NICOSIA		100.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	100.00	
168376	04/12/2013	900854 BROWN SIMPSON		60.50
		716-271-323-0012-16 PURCHASED SERVICES	60.50	
168377	04/12/2013	904032 BRYAN DILLON		100.00
		716-271-323-0012-16 PURCHASED SERVICES	50.00	
		716-271-323-0012-16 PURCHASED SERVICES	50.00	
168378	04/12/2013	905921 CANON BUSINESS SOLUTIONS		1,297.38
		100-233-410-0000-10 SUPPLIES	1,297.38	
168379	04/12/2013	902449 CARMEN BOHELER		62.00
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	62.00	
168380	04/12/2013	905264 CAROLINA BUSINESS SUPPLIES		130.26
		100-111-410-0000-51 KINDERGARTEN SUPPLIES	21.39	
		203-223-410-0000-62 SUPPLIES	108.87	
168381	04/12/2013	901859 CAROLINA LAWN & LANDSCAPING		2,485.00
		520-253-323-0000-10 CONT SERV	1,242.50	
		520-253-323-0000-13 CONTRACTED SERVICES	1,242.50	
168382	04/12/2013	120875 CAROLINA WATER SERVICE OF SC		12,739.53
		100-254-321-0000-51 UTILITIES	3,754.16	
		100-254-321-0000-51 UTILITIES	2,766.34	
		100-254-321-0000-16 UTILITIES	3,424.67	
		100-254-321-0000-16 UTILITIES	2,794.36	
168383	04/12/2013	902834 CARRIE BOLIN		173.82
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	173.82	
168384	04/12/2013	905547 CATHERINE DILLON		28.25
		100-113-332-0000-51 TRAVEL	28.25	
168385	04/12/2013	184800 CATHY P. MCCARTER		201.34
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	119.02	
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	82.32	
168386	04/12/2013	905294 CHARLES DONALDSON JR.		96.10
		716-271-323-0012-16 PURCHASED SERVICES	96.10	
168387	04/12/2013	901521 CHILDRENS ATTENTION HOME CHARTER SCHOOL		800.00
		771-271-410-1000-91 SUPPLIES-CHILD ABUSE	800.00	

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168388	04/12/2013	253895 CHRISTY WILSON	29.57
		100-115-410-0000-10 SUPPLIES	29.57
168389	04/12/2013	127900 CLOVER GLASS, INC.	725.00
		100-254-323-0000-10 PURCHASED SERVICES	725.00
168390	04/12/2013	900761 CLOVER GLASS, INC	660.00
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	660.00
168391	04/12/2013	128200 CLOVER HIGH SCHOOL	109.45
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	24.59
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	24.86
		710-271-660-0103-10 NON-INSTRUCTIONAL OTHER	10.00
		710-271-660-0103-10 NON-INSTRUCTIONAL OTHER	10.00
		710-271-660-0103-10 NON-INSTRUCTIONAL OTHER	10.00
		710-271-660-0103-10 NON-INSTRUCTIONAL OTHER	10.00
		710-271-660-0103-10 NON-INSTRUCTIONAL OTHER	10.00
		710-271-660-0103-10 NON-INSTRUCTIONAL OTHER	10.00
168392	04/12/2013	903262 CLOVER ROTARY CLUB	150.00
		100-232-640-0000-91 DUES & FEES	150.00
168393	04/12/2013	906206 CLYDE AYER	100.00
		716-271-323-0012-16 PURCHASED SERVICES	50.00
		716-271-323-0012-16 PURCHASED SERVICES	50.00
168394	04/12/2013	129400 COCA-COLA BOTTLING COMPANY	69.00
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	69.00
168395	04/12/2013	130851 COMPASS LEARNING	8,800.00
		100-224-399-0000-67 STAFF DEVELOPEMENT-BENNETT	8,800.00
168396	04/12/2013	902377 COMPORIUM COMMUNICATIONS	37.08
		918-254-340-0000-85 TELEPHONE	37.08
168397	04/12/2013	900751 CORBIN TURF SUPPLY	2,134.63
		100-254-410-1000-10 MAINTENANCE SUPPLIES	711.54
		100-254-410-1000-13 MAINTENANCE SUPPLIES	711.54
		100-254-410-1000-16 MAINTENANCE SUPPLIES	711.55
168398	04/12/2013	906169 CRIMSON STONE	2,275.85
		100-254-410-1000-16 MAINTENANCE SUPPLIES	2,275.85
168399	04/12/2013	134361 CROWDERS CREEK ELEMENTARY SCHOOL	341.30
		100-113-410-0000-51 ELEMENTARY SUPPLIES	40.00
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	99.08
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	22.40
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	63.88
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	3.12
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	25.00
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	73.38
		751-271-660-0009-51 NON-INSTRUCTIONAL OTHER	14.44
168400	04/12/2013	901833 CRYSTAL KLEAN	553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85

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168401	04/12/2013	904955 CUMMING	15,000.00
		520-253-323-0000-10 CONT SERV	2,000.00
		520-253-323-0000-51 CONT SERV	11,000.00
		520-253-323-0000-91 CONTRACTED SERVICES	2,000.00
168402	04/12/2013	905092 CYNTHIA WILSON	163.56
		600-256-332-0000-10 TRAVEL	72.88
		600-256-410-0000-10 SUPPLIES	4.24
		600-256-332-0000-10 TRAVEL	86.44
168403	04/12/2013	903340 DANA PARTIN	25.65
		718-271-660-0003-18 NON-INSTRUCTIONAL OTHER	25.65
168404	04/12/2013	903594 DANIEL COX	70.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	70.00
168405	04/12/2013	900416 DANIEL STOWE BOTANICAL GARDEN	250.00
		960-113-332-0000-12 TRAVEL	250.00
168406	04/12/2013	906179 DANIEL TRUEEMAN	138.00
		716-271-323-0012-16 PURCHASED SERVICES	50.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	88.00
168407	04/12/2013	900245 DARLENE BLAIR	31.41
		600-256-332-0000-11 TRAVEL	31.41
168408	04/12/2013	904167 DAVIDSON COLLEGE	550.00
		100-224-312-2000-10 STAFF DEV	550.00
168409	04/12/2013	138200 DEMCO	1,006.96
		751-271-660-0009-51 NON-INSTRUCTIONAL OTHER	647.52
		712-271-660-0009-12 NON-INSTRUCTIONAL OTHER	359.44
168410	04/12/2013	139000 DIAMOND ELECTRIC SUPPLY CO., INC.	310.64
		100-254-410-1000-16 MAINTENANCE SUPPLIES	310.64
168411	04/12/2013	902152 DICKSY BROADWATER	247.47
		201-223-332-0000-11 TRAVEL	247.47
168412	04/12/2013	903841 D.I. CONSULTANTS, LLC	1,500.00
		203-224-312-0000-18 INST PROGRAMS IMPR	1,500.00
		960-113-312-0000-51 INST IMPROVEMENT SERVICES	0.00
168413	04/12/2013	906210 DONNA PERKINS	23.73
		600-256-332-0000-10 TRAVEL	23.73
168414	04/12/2013	903080 DOUBLE B GRAPHIX	2,304.30
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	567.58
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	675.33
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	1,061.39
168415	04/12/2013	906209 DOUG MILLS	120.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	120.00
168416	04/12/2013	902142 DREW HEFNER	95.20
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	38.00

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		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	57.20	
168417	04/12/2013	184090 DUDLEY LYBRAND		271.20
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	271.20	
168418	04/12/2013	141360 DUFF, WHITE & TURNER, LLC		101.90
		100-231-319-0000-91 LEGAL SERVICES	101.90	
168419	04/12/2013	141400 DUKE ENERGY		12,964.00
		100-254-470-0000-14 ENERGY	4,334.02	
		100-254-470-0000-18 ENERGY	8,629.98	
168420	04/12/2013	900999 DUNCAN PARNELL		643.54
		520-253-323-0000-51 CONT SERV	458.13	
		520-253-323-0000-47 CONTRACTED SERVICES	36.50	
		520-253-323-0000-10 CONT SERV	148.91	
168421	04/12/2013	901444 EDUCATIONAL ENTERPRISES RECORDING COMPAN		954.50
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	954.50	
168422	04/12/2013	902531 EDUCATIONAL INSIGHTS		68.41
		201-113-410-0000-18 SUPPLIES	68.41	
168423	04/12/2013	145124 EDUCA TOURS, INC.		1,870.00
		960-113-332-0000-18 FIELD TRIPS/TRAVEL	1,100.00	
		718-190-410-0006-18 INSTRUCTIONAL SUPPLIES	770.00	
168424	04/12/2013	906205 EJ MATTHEWS		13.56
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	13.56	
168425	04/12/2013	906207 ELEANOR CIACCIA		96.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	96.00	
168426	04/12/2013	902109 ELIZABETH GOFF		118.76
		100-266-332-0000-91 TRAVEL	118.76	
168427	04/12/2013	905967 ELIZABETH WILSON		129.00
		264-224-332-0000-18 TRAVEL	129.00	
168428	04/12/2013	131300 ENCORE TECHNOLOGY GROUP, LLC		445,482.78
		520-253-445-0000-10 TECHNOLOGY SUPPLIES	89,505.15	
		520-253-445-0000-11 TECHNOLOGY SUPPLIES	31,946.71	
		520-253-445-0000-13 TECHNOLOGY SUPPLIES	73,021.05	
		520-253-445-0000-16 TECHNOLOGY SUPPLIES	86,712.50	
		520-253-445-0000-18 TECHNOLOGY SUPPLIES	59,329.61	
		520-253-445-0000-51 TECHNOLOGY SUPPLIES	73,021.05	
		520-253-445-0000-90 TECHNOLOGY SUPPLIES	31,946.71	
168429	04/12/2013	905152 EPIC SPORTS		125.59
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	125.59	
168430	04/12/2013	905335 ERIC FIELDEN		52.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	52.00	
168431	04/12/2013	905661 FAIRFIELD INN - BROADWAY @ THE BEACH		2,150.70
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	2,150.70	

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168432	04/12/2013	149505 FERGUSON ENTERPRISES, INC.		1,654.98
		100-254-410-1000-90 MAINT SUPPLIES	963.34	
		100-254-410-1000-90 MAINT SUPPLIES	361.78	
		100-254-410-1000-90 MAINT SUPPLIES	64.78	
		100-254-410-1000-90 MAINT SUPPLIES	265.08	
168433	04/12/2013	150590 FOGLES ELECTRICAL, PLUMBING & MOBILE		220.78
		100-254-410-1000-92 SUPPLIES	53.47	
		100-254-410-1000-92 SUPPLIES	49.51	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	40.00	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	20.00	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	25.22	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	32.58	
168434	04/12/2013	150602 FOLLETT LIBRARY RESOURCES		2,162.76
		100-222-430-0000-13 BOOKS	110.51	
		100-222-430-0000-12 BOOKS	652.37	
		100-222-430-2000-51 BOOKS-BOARD APPRECIATION	37.78	
		100-112-410-0000-14 SUPPLIES-1ST GRADE	0.00	
		100-222-410-0000-14 SUPPLIES	870.00	
		100-222-440-0000-14 PERIODICALS	470.00	
		714-190-410-0009-14 INSTRUCTIONAL SUPPLIES	22.10	
168435	04/12/2013	150805 FOOD LION		173.19
		712-271-660-0005-12 NON-INSTRUCTIONAL OTHER	86.62	
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	86.57	
168436	04/12/2013	150810 FOOD LION		380.65
		100-115-410-0000-10 SUPPLIES	37.80	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	30.00	
		100-114-410-0000-90 KSS9-10 SUPPLIES	21.74	
		100-113-410-0003-11 AFTER SCHOOL EXPENSE	62.10	
		711-271-410-0005-11 NON-INSTRUCTIONAL SUPPLIES	92.22	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	9.65	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	7.98	
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	64.30	
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	9.58	
		718-271-410-0005-18 NON-INSTRUCTIONAL SUPPLIES	0.00	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	0.00	
		718-271-410-0055-18 NON-INSTRUCTIONAL SUPPLIES	28.79	
		718-271-410-0005-18 NON-INSTRUCTIONAL SUPPLIES	0.00	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	16.49	
		718-271-410-0055-18 NON-INSTRUCTIONAL SUPPLIES	0.00	
168437	04/12/2013	150945 FORMS & SUPPLY, INC.		1,478.30
		100-254-410-1000-95 MAINTENANCE SUPPLIES	45.75	
		100-233-410-0000-10 SUPPLIES	1,203.56	
		100-233-410-0000-13 SUPPLIES	40.86	
		100-233-410-0000-13 SUPPLIES	11.77	
		100-114-410-0000-10 SUPPLIES	176.36	
168438	04/12/2013	904758 FROM THIS MOMENT		42.80

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		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	42.80	
168439	04/12/2013	906187 GARY CENTER		120.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	60.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	60.00	
168440	04/12/2013	153720 GENERAL BINDING COMPANY		183.40
		100-222-460-0000-10 LIBRARY BOOKS	183.40	
168441	04/12/2013	904913 ATHLETICA, INC.		119.97
		710-271-660-0016-10 CHEERLEADERS	119.97	
168442	04/12/2013	905683 GOLDEN CORRAL		675.00
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	675.00	
168443	04/12/2013	156010 GOPHER		1,689.02
		716-190-410-0090-16 SUPPLIES	1,037.27	
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	661.25	
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	-9.50	
168444	04/12/2013	249590 GRAINGER		1,475.37
		100-254-410-1000-95 MAINTENANCE SUPPLIES	1,392.72	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	46.09	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	36.56	
168445	04/12/2013	157480 GREAT BOOKS FOUNDATION		1,278.50
		960-113-410-0000-14 LOTTERY SUPPLIES	1,278.50	
168446	04/12/2013	905650 GROSH SCENIC RENTALS		827.25
		751-271-660-0128-51 NON-INSTRUCTIONAL OTHER	827.25	
168447	04/12/2013	906146 GROSH SCENIC RENTALS		424.10
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	424.10	
168448	04/12/2013	163000 HASELDEN, OWEN, BOLOYAN & CORSON, LLC		3,229.80
		100-231-319-0000-91 LEGAL SERVICES	3,229.80	
168449	04/12/2013	163200 HAWTHORNE EDUCATIONAL SERVICE		130.00
		214-214-410-0000-62 SUPPLIES	130.00	
168450	04/12/2013	905122 HERTZ EQUIPMENT RENTAL		333.84
		100-254-410-1000-10 MAINTENANCE SUPPLIES	180.00	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	153.84	
168451	04/12/2013	906107 IMAGE SAVVY CONSULTANTS		800.00
		100-114-410-0000-90 KSS9-10 SUPPLIES	800.00	
168452	04/12/2013	901003 INTERSTATE TRANSPORTATION EQUIPMENT, INC		473,682.00
		520-114-550-0000-10 ACTIVITY BUSES	93,219.00	
		520-114-550-0000-10 ACTIVITY BUSES	279,657.00	
		520-114-550-0000-10 ACTIVITY BUSES	100,806.00	
168453	04/12/2013	904109 JACK SINK		95.20
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	63.20	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	32.00	
168454	04/12/2013	901623 JAMIE SIMS		88.90



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		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	32.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	56.90	
168455	04/12/2013	906202 JEFF GEMIGNANI		62.50
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	62.50	
168456	04/12/2013	903338 JEFF ROLF		60.43
		716-271-410-0111-16 NON-INSTRUCTIONAL SUPPLIES	60.43	
168457	04/12/2013	904756 JERRY BLACKBURN		61.98
		600-256-332-0000-11 TRAVEL	61.98	
168458	04/12/2013	218615 JIMMY ROACH		56.96
		710-271-660-0101-10 NON-INSTRUCTION OTHER	56.96	
168459	04/12/2013	904244 JOHN COX		81.10
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	49.10	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	32.00	
168460	04/12/2013	904181 JOHN FUNK		45.00
		713-271-323-0012-13 PURCHASED SERVICES	45.00	
168461	04/12/2013	906203 JON JACKSON		112.70
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	112.70	
168462	04/12/2013	107522 KEITH AUTEN		142.20
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	55.10	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	38.00	
		716-271-323-0012-16 PURCHASED SERVICES	49.10	
168463	04/12/2013	906151 KEN CHENEY		120.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	120.00	
168464	04/12/2013	906160 KENNETH STURDIVANT		50.00
		716-271-323-0012-16 PURCHASED SERVICES	50.00	
168465	04/12/2013	905865 KERSHENA DICKEY		352.86
		267-224-332-0000-91 CONFERENCES	118.32	
		267-224-332-0000-91 CONFERENCES	113.06	
		100-221-332-1000-91 TRAVEL	121.48	
168466	04/12/2013	176600 KILLIANS SERVICE CENTER		10,364.18
		100-255-410-0000-91 SUPPLIES	823.06	
		100-254-332-0000-10 DRIVERS ED - GAS	81.70	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	56.75	
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	5,707.48	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	3,825.02	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	-129.83	
168467	04/12/2013	178700 LAKESHORE LEARNING MATERIALS		170.73
		100-139-410-0000-51 SUPPLIES	170.73	
168468	04/12/2013	905984 LAKE WYLIE ROTARY CLUB		148.00
		100-263-332-0000-91 TRAVEL	148.00	
168469	04/12/2013	906144 LANIER SITE SERVICES		2,069.29

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		100-254-410-1000-10 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	2,069.29	
168470	04/12/2013	179500 LARK PRINTERS		435.49
		100-233-410-0000-13 SUPPLIES	243.96	
		100-233-410-0000-10 SUPPLIES	191.53	
168471	04/12/2013	901753 LAZY 5 RANCH		161.50
		718-190-410-0006-18 INSTRUCTIONAL SUPPLIES	161.50	
168472	04/12/2013	905332 LENEAVE SUPPLY		71.50
		100-254-410-1000-47 MAINTENANCE SUPPLIES	30.00	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	41.50	
168473	04/12/2013	903535 LESLIE KNUITSEN		61.02
		100-145-332-0000-10 TRAVEL	61.02	
168474	04/12/2013	182000 LIGHTING COMPANY, INC.		775.00
		100-254-323-0000-14 PURCHASED SERVICES	775.00	
168475	04/12/2013	905499 LISA BRYANT		41.81
		600-256-332-0000-47 TRAVEL	41.81	
168476	04/12/2013	901743 LYNN JOHNSON		37.91
		100-145-332-0000-10 TRAVEL	37.91	
168477	04/12/2013	902517 MACK OWENS		79.10
		100-266-332-0000-91 TRAVEL	79.10	
168478	04/12/2013	904834 MAGALY THALACKER		335.96
		716-271-660-0125-16 NON INSTRUCTIONAL-PUPIL ACTIVITY	335.96	
168479	04/12/2013	117110 MARGUERITE BROWN-CANTY		232.22
		100-221-332-0000-67 TRAVEL-DAMM	232.22	
168480	04/12/2013	905295 MARK BAILEY		87.10
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	49.10	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	38.00	
168481	04/12/2013	903167 MATT HOFFMAN		227.67
		100-266-332-0000-91 TRAVEL	227.67	
168482	04/12/2013	905609 MELISSA TIERNAN		13.56
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	13.56	
168483	04/12/2013	904139 MEREDITH CORNWELL		704.77
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	704.77	
168484	04/12/2013	904830 MEYER DECORATIVE SURFACES, INC.		1,011.06
		100-254-321-0000-14 UTILITIES	229.53	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	552.00	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	229.53	
168485	04/12/2013	903582 MIKE CARTER		87.10
		716-271-323-0012-16 PURCHASED SERVICES	87.10	

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168486	04/12/2013	903991 MIRIAM EDWARDS	145.88
		203-127-332-0000-10 TRAVEL	145.88
168487	04/12/2013	905118 MORRIS COSTUMES	201.30
		751-271-660-0128-51 NON-INSTRUCTIONAL OTHER	68.58
		751-271-660-0128-51 NON-INSTRUCTIONAL OTHER	132.72
168488	04/12/2013	905696 MOSELEY ARCHITECTS	31,500.00
		520-253-323-0000-10 CONT SERV	31,500.00
168489	04/12/2013	903812 MUSIC CENTER, INC.	642.00
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	642.00
168490	04/12/2013	904846 MYCHAL FROST	205.31
		100-263-332-0000-91 TRAVEL	143.51
		100-263-410-0000-91 SUPPLIES	61.80
168491	04/12/2013	900699 NASSP	95.00
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	95.00
168492	04/12/2013	901477 NATALIE RIMMER	44.20
		771-211-410-0000-91 SUPPLIES	7.47
		203-211-332-0000-18 TRAVEL	36.73
168493	04/12/2013	904312 NC YEARBOOKS	520.00
		710-271-660-0020-10 NON-INSTRUCTIONAL OTHER	520.00
168494	04/12/2013	219810 NETTIE RODDEN	327.14
		100-221-410-0000-10 SUPPLIES	327.14
* 168496	04/12/2013	905278 NICK MICHAEL	89.00
		713-271-323-0012-13 PURCHASED SERVICES	89.00
168497	04/12/2013	906178 NICOLE RESCINITI	103.00
		716-271-323-0012-16 PURCHASED SERVICES	58.00
		713-271-323-0012-13 PURCHASED SERVICES	45.00
168498	04/12/2013	900229 NICOLE THOMPSON	105.47
		100-233-410-0000-10 SUPPLIES	105.47
168499	04/12/2013	149470 NINA FEEMSTER	27.50
		100-188-410-0000-70 PARENTING SUPPLIES	27.50
168500	04/12/2013	904347 OAKRIDGE MIDDLE SCHOOL	79.37
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	17.25
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	62.12
168501	04/12/2013	905928 ONTARIO INVESTMENTS	12,215.17
		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

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		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	
		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	41.67	
		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	0.00	
		100-232-325-1000-92 COPY LEASE	0.00	
		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	
168502	04/12/2013	906197 ORIGINAL BENJAMINS SEAFOOD		1,946.00
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	1,946.00	
168503	04/12/2013	906196 PALACE THEATER		1,239.00
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	1,239.00	
168504	04/12/2013	900879 PALMETTO HOUSE		131.50
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	61.00	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	38.75	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	31.75	
168505	04/12/2013	902129 4D DESIGNS LLC		88.75
		716-190-410-0076-16 SUPPLIES	88.75	
168506	04/12/2013	206990 PECKNEL MUSIC CO., INC.		1,478.74
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	1,478.74	
168507	04/12/2013	183130 PHOEBE O'TOOLE		4.18
		100-145-332-0000-51 TRAVEL	4.18	
168508	04/12/2013	10760 PIGGLY WIGGLY		24.94
		714-271-660-0050-14 NON-INSTRUCTIONAL OTHER	0.00	
		714-271-660-0055-14 NON-INSTRUCTIONAL OTHER	24.94	

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168509	04/12/2013	900204 PIONEER VALLEY EDUCATIONAL PRESS	246.40
		201-112-410-0000-18 SUPPLY	246.40
168510	04/12/2013	902395 PIZZA HUT	22.07
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	22.07
168511	04/12/2013	906138 PIZZA HUT - CLOVER	28.84
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	28.84
168512	04/12/2013	210275 POOLE OPTOMETRICS,INC.	25.00
		100-211-313-0000-62 PURCHASED SERVICES	25.00
168513	04/12/2013	213600 QUILL CORPORATION	319.16
		100-221-410-0000-67 SUPPLIES-DAMM	101.99
		100-221-410-0000-67 SUPPLIES-DAMM	217.17
168514	04/12/2013	903099 R.A.I.D. CORPS	775.84
		100-224-399-0000-67 STAFF DEVELOPEMENT-BENNETT	775.84
168515	04/12/2013	902596 READING READING BOOKS	1,060.68
		201-112-410-0000-18 SUPPLY	1,060.68
168516	04/12/2013	215205 REALLY GOOD STUFF	106.36
		100-139-410-0000-51 SUPPLIES	106.36
* 168518	04/12/2013	901418 RICKY BLACKMAN	52.24
		716-271-410-0117-16 NON-INSTRUCTIONAL SUPPLIES	52.24
168519	04/12/2013	218300 RIVERBANKS ZOO	518.00
		201-112-332-0000-11 TRAVEL	518.00
168520	04/12/2013	904333 SADLIER	952.56
		960-113-410-0000-18 LOTTERY SUPPLIES	952.56
168521	04/12/2013	905736 SANDRA RICE	29.38
		600-256-332-0000-13 TRAVEL	29.38
168522	04/12/2013	220550 SCHOOL SPECIALTY	38.96
		100-113-410-4000-12 ART SUPPLIES	34.09
		100-113-410-4000-12 ART SUPPLIES	4.87
168523	04/12/2013	224660 SC DEPARTMENT OF REVENUE	2,876.60
		100-112-410-0000-11 SUPPLIES	9.37
		100-112-410-0000-51 SUPPLIES	25.19
		100-113-410-0000-11 SUPPLIES	3.75
		100-113-410-2000-12 MUSIC SUPPLIES	20.26
		100-114-410-0000-10 SUPPLIES	2.79
		100-224-399-0000-67 STAFF DEVELOPEMENT-BENNETT	175.27
		100-233-410-0000-10 SUPPLIES	8.09
		100-233-410-0000-12 SUPPLIES	10.25
		100-254-410-1000-10 MAINTENANCE SUPPLIES	155.10
		100-254-410-1000-13 MAINTENANCE SUPPLIES	15.78
		100-254-410-1000-14 MAINTENANCE SUPPLIES	10.98
		100-254-410-1000-51 MAINTENANCE SUPPLIES	15.78
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	10.27

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100-266-445-1000-10		SP BRD APPRVD-ipads	28.32	
100-266-445-1000-11		SP BRD APPRVD-ipads	37.75	
100-266-445-1000-12		SP BRD APPRVD-ipads	103.83	
100-266-445-1000-13		SP BRD APPRVD-ipads	188.78	
100-266-445-1000-16		SP BRD APPRVD-ipads	198.21	
100-266-445-1000-18		SP BRD APPRVD-ipads	122.71	
100-266-445-1000-47		SP BRD APPRVD-ipads	18.87	
100-266-445-1000-51		SP BRD APPRVD-ipads	235.97	
100-266-445-1000-90		SP BRD APPRVD-ipads	9.45	
201-188-410-0000-18		SUPPLIES	15.39	
203-124-410-0000-16		SUPPLIES	7.89	
203-125-410-0000-13		SUPPLIES	25.67	
203-126-410-0000-47		SUPPLIES	5.52	
214-213-410-0000-62		SUPPLIES	27.37	
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	216.52	
710-271-660-0048-10		NON-INSTRUCTIONAL OTHER	72.51	
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	7.60	
710-271-660-0104-10		NON-INSTRUCTIONAL OTHER	12.97	
711-271-660-0008-11		NON-INSTRUCTIONAL - OTHER	16.03	
712-271-660-0008-12		NON-INSTRUCTIONAL OTHER	13.86	
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	140.53	
716-271-410-0008-16		NON-INSTRUCTIONAL SUPPLIES	66.61	
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	235.16	
716-271-410-0090-16		NON INSTRUCTIONAL SUPPLIES	13.94	
718-190-410-0008-18		INSTRUCTIONAL SUPPLIES	30.74	
747-271-660-0008-47		NON-INSTRUCTIONAL OTHER	111.56	
751-271-660-0128-51		NON-INSTRUCTIONAL OTHER	6.88	
960-113-410-0000-18		LOTTERY SUPPLIES	3.16	
960-113-445-0000-12		MAP SOFTWARE SUPPLIES	28.79	
967-113-410-0000-16		SUPPLIES	43.19	
600-256-670-0000-10		SALES TAX	43.48	
600-256-670-0000-11		SALES TAX	48.74	
600-256-670-0000-12		SALES TAX	33.30	
600-256-670-0000-13		SALES TAX	31.07	
600-256-670-0000-14		SALES TAX	35.54	
600-256-670-0000-16		SALES TAX	12.69	
600-256-670-0000-18		SALES TAX	100.75	
600-256-670-0000-47		SALES TAX	34.63	
600-256-670-0000-51		SALES TAX	27.74	
168524	04/12/2013	902437 SC DEPARTMENT OF JUVENILE JUSTICE		152.16
		100-113-372-0000-16 TUITION TO LEAF	45.56	
		100-114-372-0000-10 TUITION TO LEA	13.40	
		203-127-372-0000-13 TUITION TO LEA	0.00	
		203-127-372-0000-16 TUITION TO LEA	93.20	
		203-128-372-0000-10 TUITION TO LEA	0.00	
168525	04/12/2013	224501 SC DEPT OF LABOR, LICENSING & REGULATION		100.00
		100-254-640-0000-13 DUES AND FEES	50.00	
		100-254-640-0000-90 DUES & FEES	50.00	

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168526	04/12/2013	903886 SC FBLA	75.00
		710-271-660-0047-10 NON-INSTRUCTIONAL OTHER	75.00
168527	04/12/2013	901723 SC FFA	870.00
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	870.00
168528	04/12/2013	904708 SCHOLASTIC, INC.	66.76
		100-113-430-0000-13 BOOKS-ALLEN TATE DONATION	0.00
		960-113-410-1000-91 SUPPLIES	28.61
		100-113-430-0000-13 BOOKS-ALLEN TATE DONATION	6.25
		960-113-410-1000-91 SUPPLIES	31.90
168529	04/12/2013	900145 SC YOUNG FARMER ASSOCIATION	150.00
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	150.00
168530	04/12/2013	905155 SHERWIN WILLIAMS	62.00
		100-254-410-1000-14 MAINTENANCE SUPPLIES	62.00
168531	04/12/2013	903740 SIGNATURE WASTE SYSTEMS, INC.	6,795.85
		100-254-323-0000-92 PURCHASED SERVICES	226.71
		100-254-323-1000-10 CONTRACTS	1,655.07
		100-254-323-1000-11 CONTRACTS	375.49
		100-254-323-1000-12 CONTRACTS	375.49
		100-254-323-1000-13 CONTRACTS	673.83
		100-254-323-1000-14 CONTRACTS	375.49
		100-254-323-1000-16 CONTRACTS	673.83
		100-254-323-1000-18 CONTRACTS	673.83
		100-254-323-1000-47 CONTRACTS	375.49
		100-254-323-1000-51 MAINTENANCE CONTRACTS	747.98
		100-254-323-1000-91 CONTRACT	255.84
		100-254-323-1000-95 CONTRACTS	386.80
168532	04/12/2013	232295 SIMPLEX GRINNELL	2,285.00
		100-254-410-1000-10 MAINTENANCE SUPPLIES	861.52
		100-254-410-1000-16 MAINTENANCE SUPPLIES	244.62
		100-254-410-1000-18 MAINTENANCE SUPPLIES	317.31
		100-254-410-1000-47 MAINTENANCE SUPPLIES	861.55
168533	04/12/2013	906184 STATE INTERACT CONVENTION	750.00
		710-271-660-0101-10 NON-INSTRUCTION OTHER	750.00
168534	04/12/2013	141880 STEPHAN DYE	190.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	77.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	113.00
168535	04/12/2013	904832 STEPHEN CRANE	50.00
		716-271-323-0012-16 PURCHASED SERVICES	50.00
168536	04/12/2013	240200 SUBURBAN PROPANE	665.91
		100-254-470-0000-12 ENERGY	665.91
168537	04/12/2013	240240 SUBWAY	78.48
		918-223-410-0000-85 OFFICE SUPPLIES, POSTAGE, DIPLOMAS	78.48

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
168538	04/12/2013	240600 SUNDANCE PUBLISHING LLC	385.44
		201-112-410-0000-18 SUPPLY	385.44
168539	04/12/2013	904523 SYSCO CHARLOTTE, LLC	194.93
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	75.72
		100-115-410-0000-10 SUPPLIES	21.04
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	98.17
168540	04/12/2013	906204 TERRY HILL	104.60
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	104.60
168541	04/12/2013	218945 TERRY ROBINSON	50.00
		713-271-323-0012-13 PURCHASED SERVICES	50.00
168542	04/12/2013	904042 THE SALUDA CENTER	720.00
		100-264-323-0000-91 CONTRACTED SERVICES	720.00
168543	04/12/2013	244550 THYSSENKRUPP ELEVATOR CORPORATION	1,204.44
		100-254-323-1000-10 CONTRACTS	0.00
		100-254-323-1000-13 CONTRACTS	240.90
		100-254-323-1000-82 CONTRACTS	0.00
		100-254-323-1000-10 CONTRACTS	481.77
		100-254-323-1000-13 CONTRACTS	0.00
		100-254-323-1000-82 CONTRACTS	0.00
		100-254-323-1000-10 CONTRACTS	0.00
		100-254-323-1000-13 CONTRACTS	0.00
		100-254-323-1000-82 CONTRACTS	481.77
168544	04/12/2013	905310 TONY SCHULER	61.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	61.00
168545	04/12/2013	245500 TOWN OF CLOVER	8,507.73
		100-254-321-0000-10 UTILITIES	2,765.15
		100-254-321-0000-10 UTILITIES	105.62
		100-254-321-0000-10 UTILITIES	34.76
		100-254-321-0000-10 UTILITIES	14.66
		100-254-321-0000-10 UTILITIES	14.66
		100-254-321-0000-12 UTILITIES	704.41
		100-254-321-0000-13 UTILITIES	1,382.58
		100-254-321-0000-14 UTILITIES	625.82
		100-254-321-0000-17 UTILITIES - STADIUM	14.66
		100-254-321-0000-17 UTILITIES - STADIUM	475.40
		100-254-321-0000-17 UTILITIES - STADIUM	14.66
		100-254-321-0000-18 UTILITIES	801.33
		100-254-321-0000-47 UTILITIES	1,018.47
		100-254-321-0000-91 UTILITIES	92.38
		100-254-321-0000-92 UTILITIES	34.40
		100-254-321-0000-92 UTILITIES	323.88
		100-254-321-0000-95 UTILITIES	50.13
		918-254-321-0000-85 UTILITIES	34.76
168546	04/12/2013	906208 TRACEY THOMPSON	363.02
		714-271-660-0003-14 NON-INSTRUCTIONAL OTHER	363.02



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
168547	04/12/2013	900130 TRANE	47.34
		100-254-410-1000-10 MAINTENANCE SUPPLIES	47.34
168548	04/12/2013	903055 VANGUARD MODULAR BUILDING SYSTEMS	833.53
		100-255-325-0000-91 MODULAR BLDG RENT	833.53
168549	04/12/2013	904784 VERTAFORE	9,976.00
		100-266-323-1100-91 COMPUTER MAINT/SOFTWARE LICENSE	9,976.00
168550	04/12/2013	901274 VISA	2,267.63
		100-112-410-0000-51 SUPPLIES	737.81
		100-113-410-0000-51 ELEMENTARY SUPPLIES	737.81
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	175.87
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	83.14
		100-264-323-0000-91 CONTRACTED SERVICES	533.00
168551	04/12/2013	902444 WARREN BARKLEY	431.14
		100-264-332-0000-91 TRAVEL & RECRUITMENT	431.14
168552	04/12/2013	905734 WENDAL LEE	55.00
		713-271-323-0012-13 PURCHASED SERVICES	55.00
168553	04/12/2013	252300 WHALEY FOODSERVICE REPAIRS	2,126.05
		600-256-323-0000-11 CONTRACTED SERVICES	272.91
		600-256-323-0000-51 PURCHASED SERVICES	137.26
		600-256-323-0000-10 CONTRACTED SERVICES	555.68
		600-256-323-0000-47 CONTRACTED SERVICES	1,160.20
168554	04/12/2013	254865 WINTHROP UNIVERSITY	450.00
		710-271-660-0045-10 NON-INSTRUCTIONAL OTHER	450.00
168555	04/12/2013	258740 YORK COMPREHENSIVE HIGH SCHOOL	50.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	50.00
168556	04/12/2013	258150 YORK COUNTY FINANCE	561.00
		100-254-410-1000-10 MAINTENANCE SUPPLIES	140.00
		100-254-410-1000-10 MAINTENANCE SUPPLIES	170.50
		100-254-410-1000-10 MAINTENANCE SUPPLIES	44.00
		100-254-410-1000-10 MAINTENANCE SUPPLIES	206.50
168557	04/12/2013	258500 YORK COUNTY NATURAL GAS AUTH.	3,249.38
		100-254-470-0000-51 ENERGY	3,249.38
168558	04/12/2013	258700 YORK ELECTRIC COOPERATIVE, INC.	85,678.23
		100-254-470-0000-10 ENERGY	82.55
		100-254-470-0000-10 ENERGY	24,272.57
		100-254-470-0000-10 ENERGY	1,845.17
		100-254-470-0000-10 ENERGY	62.25
		100-254-470-0000-10 ENERGY	1,218.04
		100-254-470-0000-10 ENERGY	6,300.16
		100-254-470-0000-10 ENERGY	3,254.52
		100-254-470-0000-10 ENERGY	157.90
		100-254-470-0000-10 ENERGY	54.09
		100-254-470-0000-10 ENERGY	865.47
		100-254-470-0000-10 ENERGY	307.71

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 3/31/2013 TO 4/12/2013 & CHECK NUMBERS 0 TO 2147483647  
 CASH ACCT 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
100-254-470-0000-10		ENERGY		21.36
100-254-470-0000-11		ENERGY		7,365.29
100-254-470-0000-13		ENERGY		617.57
100-254-470-0000-13		ENERGY		12,105.98
100-254-470-0000-13		ENERGY		23.96
100-254-470-0000-13		ENERGY		712.42
100-254-470-0000-13		ENERGY		109.25
100-254-470-0000-13		ENERGY		23.39
100-254-470-0000-13		ENERGY		1,096.75
100-254-470-0000-51		ENERGY		180.95
100-254-470-0000-51		ENERGY		10,867.00
100-254-470-0000-51		ENERGY		58.00
100-254-470-0000-82		ENERGY		4,279.68
100-254-470-0000-82		ENERGY		182.12
100-254-470-0000-91		ENERGY		338.91
100-254-470-0000-91		ENERGY		1,658.90
100-254-470-1000-10		ENERGY ATC		61.15
100-254-470-1000-10		ENERGY ATC		3,805.22
100-254-470-1000-10		ENERGY ATC		238.72
100-254-470-1000-10		ENERGY ATC		3,511.18
CHECK RUN: 770			NUMBER OF CHECKS:	207
			NUMBER OF EPAYMENTS:	0
				<u>1,395,786.35</u>
				<u>1,395,786.35</u>
			TOTAL NUMBER OF CHECKS:	207
			TOTAL NUMBER OF EPAYMENTS:	0
				<u>1,395,786.35</u>
				<u><u>1,395,786.35</u></u>

\*\* OUT OF SEQUENCE CHECKS ON REPORT \*\*



CLOVER SCHOOL DIST NO 2  
 JERRY HOLLIDAY  
 Account Number:

Statement Closing Date:  
 March 25, 2013

Summary of Account Activity		
Previous Balance		\$ 4,557.31
Payments	-	4,557.31
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	1,734.63
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
<b>NEW BALANCE</b>		<b>\$ 1,734.63</b>
Credit Limit		\$ 20,000.00
Available Credit		18,265.00
Available Cash		4,000.00
Amount Disputed		0.00
Statement Closing Date		03/25/13
Days in Billing Cycle		31

Payment Information	
<b>New Balance</b>	<b>\$ 1,734.63</b>
<b>Total Minimum Payment Due</b>	<b>\$1734.63</b>
<b>Payment Due Date</b>	<b>04/19/13</b>
<b>Late Payment Warning:</b> IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$25.	

Contact Information	
	<b>Customer Service:</b> (800) 423-7503 <b>Report Lost or Stolen Card:</b> (727) 570-4881 <b>After Hours:</b> (800) 883-0131
	<b>Please send Billing Inquiries and Correspondence to:</b> CLOVER COMMUNITY BANK PO BOX 31481 TAMPA, FL 33631
	<b>Visit us on the web at:</b> www.MyCardStatement.com
	<b>Please Mail Your Payments to:</b> VISA PO BOX 30131 TAMPA FL 33630-3131

**Important News**

\*\*\*\*\*  
 \* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR \*  
 \* WAS...\$ 28.93 \*  
 \*\*\*\*\*

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE. NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/07	03/08	5942	24692163066000102894771	AMAZON MKTPLACE PMTS 100 2166 445 0000 91 \$ AMZN.COM/BILL WA	175.87	

NOTICE: CONTINUED ON PAGE 3  
 Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

CLOVER COMMUNITY BANK  
 PO BOX 31481  
 TAMPA FL 33631 - 3481

Account Number

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/25/13	\$1,734.63	\$1734.63	04/19/13

\$ 1,734.63

MAKE CHECK PAYABLE TO:

CLOVER SCHOOL DIST NO 2  
 JERRY HOLLIDAY  
 604 BETHEL STREET  
 CLOVER SC 29710 - 1156

VISA  
 PO BOX 30131  
 TAMPA FL 33630 - 3131

CLOVER SCHOOL DIST NO 2  
 JERRY HOLLIDAY  
 Account Number:

Statement Closing Date:  
 March 25, 2013

**Transactions... Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/16	03/17	5942	24692163075000358036043	AMAZON MKTPLACE PMTS 100 266 445 0000 91 AMZN.COM/BILL WA	83.14
03/16	03/17	5942	24692163075000387091803	Amazon.com PD 68089 AMZN.COM/BILL WA	207.93
03/17	03/18	5942	24692163076000721536876	Amazon.com ✓ AMZN.COM/BILL WA	120.65
03/20	03/21	5942	24692163079000815914747	Amazon.com ✓ AMZN.COM/BILL WA	365.09
03/21	03/22	5942	24692163080000146936838	Amazon.com ✓ AMZN.COM/BILL WA	344.35
03/21	03/22	5942	24692163080000175099318	Amazon.com ✓ AMZN.COM/BILL WA	97.70
03/22	03/24	5942	24692163081000451328406	Amazon.com ✓ AMZN.COM/BILL WA	339.90

**Payments, Adjustments and Others**

03/14	03/14	0000	74070703073001210890116	PAYMENT - THANK YOU	4,557.31 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$ 4,557.31 -</b>

**2013 Totals Year To Date**

Total Fees Charged in 2013	\$ 0.00
Total Interest Charged in 2013	\$ 0.00

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.9917%	11.90% (V)	\$ 0.00	
CASH	A	\$ 0.00	0.9917%	11.90% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 1,734.63

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



**CLOVER SCHOOL DIST 2  
WARREN BARKLEY  
Account Number: 1**

Statement Closing Date:  
April 01, 2013

Summary of Account Activity	
Previous Balance	\$ 925.00
Payments	- 925.00
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 533.00
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
<b>NEW BALANCE</b>	<b>\$ 533.00</b>
Credit Limit	\$ 6,000.00
Available Credit	5,467.00
Available Cash	5,467.00
Amount Disputed	0.00
Statement Closing Date	04/01/13
Days in Billing Cycle	31

Payment Information	
<b>New Balance</b>	<b>\$ 533.00</b>
<b>Total Minimum Payment Due</b>	<b>\$533.00</b>
<b>Payment Due Date</b>	<b>04/26/13</b>
<b>Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$25.</b>	

Contact Information	
	<b>Customer Service:</b> (800) 423-7503
	<b>Report Lost or Stolen Card:</b> (727) 570-4881
	<b>After Hours:</b> (800) 883-0131
	<b>Please send Billing Inquiries and Correspondence to:</b> CLOVER COMMUNITY BANK PO BOX 31481 TAMPA, FL 33631
	<b>Visit us on the web at:</b> <a href="http://www.MyCardStatement.com">www.MyCardStatement.com</a>
	<b>Please Mail Your Payments to:</b> VISA PO BOX 30131 TAMPA FL 33630-3131

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**Transactions**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/07	03/08	9399	24001753066206283004254	SC LAW ENFORCEMENT 803-896-7216 SC	\$ 25.00
03/07	03/08	9399	24001753066206283004726	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/07	03/08	9399	24001753066206283004833	SC LAW ENFORCEMENT 803-896-7216 SC	25.00

*100264323000091*  
*[Signature]*

NOTICE: CONTINUED ON PAGE 3  
Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY 0150

CLOVER COMMUNITY BANK  
PO BOX 31481  
TAMPA FL 33631 - 3481

Account Number

Check box to indicate name/address change on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/01/13	\$533.00	\$533.00	04/26/13

AMOUNT OF PAYMENT ENCLOSED

\$

CLOVER SCHOOL DIST 2  
WARREN BARKLEY  
604 BETHEL ST  
CLOVER SC 29710 - 1156

MAKE CHECK PAYABLE TO:

VISA  
PO BOX 30131  
TAMPA FL 33630 - 3131

CLOVER SCHOOL DIST 2  
 WARREN BARKLEY  
 Account Number: 1

Statement Closing Date:  
 April 01, 2013

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/07	03/08	9399	24001753066206283005061	SC LAW ENFORCEMENT 803-896-7216 SC	25.00	
03/07	03/08	9399	24001753066206283909486	SC LAW ENFORCEMENT 803-896-7216 SC	25.00	
03/08	03/10	9399	24001753067206283102628	SC LAW ENFORCEMENT 803-896-7216 SC	25.00	
03/08	03/10	9399	24001753067206283102826	SC LAW ENFORCEMENT 803-896-7216 SC	25.00	
03/08	03/10	9399	24001753067206283103170	SC LAW ENFORCEMENT 803-896-7216 SC	25.00	
03/08	03/10	9399	24001753067206283103675	SC LAW ENFORCEMENT 803-896-7216 SC	25.00	
03/08	03/10	9399	24001753067206283103824	SC LAW ENFORCEMENT 803-896-7216 SC	25.00	
03/08	03/10	9399	24001753067206283103857	SC LAW ENFORCEMENT 803-896-7216 SC	25.00	
03/08	03/10	9399	24001753067206283103907	SC LAW ENFORCEMENT 803-896-7216 SC	8.00	
03/08	03/10	9399	24001753067206283104756	SC LAW ENFORCEMENT 803-896-7216 SC	25.00	
03/14	03/15	9399	24001753073206283103230	SC LAW ENFORCEMENT 803-896-7216 SC	25.00	
03/18	03/19	9399	24001753077206283801649	SC LAW ENFORCEMENT 803-896-7216 SC	25.00	
03/18	03/19	9399	24001753077206283804031	SC LAW ENFORCEMENT 803-896-7216 SC	25.00	
03/20	03/21	9399	24001753079206283304394	SC LAW ENFORCEMENT 803-896-7216 SC	25.00	
03/20	03/21	9399	24001753079206283304667	SC LAW ENFORCEMENT 803-896-7216 SC	25.00	
03/20	03/21	9399	24001753079206283209247	SC LAW ENFORCEMENT 803-896-7216 SC	25.00	
03/26	03/27	9399	24001753085206283302952	SC LAW ENFORCEMENT 803-896-7216 SC	25.00	
03/27	03/28	9399	24001753086206283404633	SC LAW ENFORCEMENT 803-896-7216 SC	25.00	
03/27	03/28	9399	24001753086206283405069	SC LAW ENFORCEMENT 803-896-7216 SC	25.00	
<b>Payments, Adjustments and Others</b>						
03/21	03/21	0000	74070703080001318031614	PAYMENT - THANK YOU	925.00 -	
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$</b>	<b>925.00 -</b>
<b>2013 Totals Year To Date</b>						
Total Fees Charged in 2013					\$ 0.00	
Total Interest Charged in 2013					\$ 0.00	

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.9917%	11.90% (V)	\$ 0.00	
CASH	A	\$ 0.00	0.9917%	11.90% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 533.00

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.  
<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.  
 (V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.