

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 774			
168917	05/03/2013	903473 3 DOG SCREEN PRINTING & EMBROIDERY	264.83
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	264.83
168918	05/03/2013	903240 ACT	282.00
		364-182-410-0000-85 SUPPLIES	84.00
		364-182-410-0000-85 SUPPLIES	198.00
168919	05/03/2013	200461 AIRGAS NATIONAL WELDERS	49.70
		100-115-410-0000-10 SUPPLIES	49.70
168920	05/03/2013	168870 AKZO NOBEL PAINTS, LLC	476.82
		100-254-410-1000-16 MAINTENANCE SUPPLIES	71.59
		100-254-410-1000-10 MAINTENANCE SUPPLIES	161.17
		100-254-410-1000-10 MAINTENANCE SUPPLIES	27.74
		100-254-410-1000-10 MAINTENANCE SUPPLIES	216.32
168921	05/03/2013	238704 ALICE-LYNN STEIN	55.95
		710-271-660-0045-10 NON-INSTRUCTIONAL OTHER	55.95
168922	05/03/2013	904691 AMANDA CHILDERS	831.39
		960-224-332-0000-18 TRAVEL/STAFF DEVELOPMENT	831.39
168923	05/03/2013	904569 ANISSA SAIN	15.82
		203-213-332-0000-62 PT/OT TRAVEL	15.82
168924	05/03/2013	106100 ARMSTRONG PEST CONTROL	450.00
		100-254-323-0000-10 PURCHASED SERVICES	75.00
		100-254-323-0000-11 PURCHASED SERVICES	33.33
		100-254-323-0000-12 PURCHASED SERVICES	33.33
		100-254-323-0000-13 PURCHASED SERVICES	37.50
		100-254-323-0000-14 PURCHASED SERVICES	33.33
		100-254-323-0000-16 PURCHASED SERVICES	35.42
		100-254-323-0000-18 PURCHASED SERVICES	33.33
		100-254-323-0000-47 CONTRACTS	33.33
		100-254-323-0000-51 REPAIRS & MAINTENANCE	45.83
		100-254-323-0000-90 REPAIRS AND MAINT	14.60
		100-254-323-0000-10 PURCHASED SERVICES	0.00
		100-254-323-0000-11 PURCHASED SERVICES	0.00
		100-254-323-0000-12 PURCHASED SERVICES	0.00
		100-254-323-0000-13 PURCHASED SERVICES	0.00
		100-254-323-0000-14 PURCHASED SERVICES	0.00
		100-254-323-0000-16 PURCHASED SERVICES	0.00
		100-254-323-0000-18 PURCHASED SERVICES	0.00
		100-254-323-0000-47 CONTRACTS	0.00
		100-254-323-0000-51 REPAIRS & MAINTENANCE	75.00
		100-254-323-0000-90 REPAIRS AND MAINT	0.00
168925	05/03/2013	110301 AT&T	2,427.34
		100-254-340-0000-10 TELEPHONE	39.15
		100-254-340-0000-10 TELEPHONE	241.25
		100-254-340-0000-10 TELEPHONE	11.07

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-11 TELEPHONE	55.74	
		100-254-340-0000-13 TELEPHONE	128.72	
		100-254-340-0000-14 TELEPHONE	82.08	
		100-254-340-0000-47 TELEPHONE	188.47	
		100-254-340-0000-70 TELEPHONE	22.15	
		100-254-340-0000-70 TELEPHONE	84.95	
		100-254-340-0000-82 TELEPHONE	37.09	
		100-254-340-0000-90 TELEPHONE	11.98	
		100-254-340-0000-91 TELEPHONE	65.91	
		100-254-340-0000-91 TELEPHONE	1,004.41	
		100-254-340-0000-91 TELEPHONE	11.07	
		100-254-340-0000-91 TELEPHONE	11.07	
		100-254-340-0000-91 TELEPHONE	0.60	
		100-254-340-0000-92 TELEPHONE	79.08	
		100-254-340-0000-92 TELEPHONE	130.94	
		100-254-340-0000-92 TELEPHONE	42.89	
		100-254-340-0000-95 TELEPHONE	33.23	
		100-254-340-1000-10 TELEPHONE ATC	6.63	
		100-254-340-1000-10 TELEPHONE ATC	17.10	
		100-255-340-0000-91 TELEPHONE	32.90	
		600-256-340-0000-10 TELEPHONE	12.79	
		600-256-340-0000-11 TELEPHONE	10.97	
		600-256-340-0000-13 TELEPHONE	10.99	
		600-256-340-0000-14 TELEPHONE	13.80	
		600-256-340-0000-47 TELEPHONE	17.29	
		918-254-340-0000-85 TELEPHONE	23.02	
168926	05/03/2013	110302 AT&T		797.35
		100-254-340-0000-10 TELEPHONE	109.04	
		100-254-340-0000-11 TELEPHONE	159.92	
		100-254-340-0000-91 TELEPHONE	205.33	
		100-254-340-0000-10 TELEPHONE	323.06	
168927	05/03/2013	905686 BAILEY JACKSON		612.92
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	612.92	
168928	05/03/2013	904804 BILL TOOLEY		88.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	88.00	
168929	05/03/2013	902128 BLACKBOARD CONNECT		17,735.25
		100-258-323-0001-10 SAF-T-NET/ALERTNOW	5,000.00	
		100-258-323-0001-11 SAF-T-NET/ALERTNOW	900.00	
		100-258-323-0001-12 SAF-T-NET/ALERTNOW	1,200.00	
		100-258-323-0001-13 SAF-T-NET/ALERTNOW	1,900.00	
		100-258-323-0001-14 SAF-T-NET/ALERTNOW	1,100.00	
		100-258-323-0001-16 SAF-T-NET/ALERTNOW	2,035.25	
		100-258-323-0001-18 SAF-T-NET/ALERTNOW	1,500.00	
		100-258-323-0001-47 SAF-T-NET/ALERTNOW	1,500.00	
		100-258-323-0001-51 SAF-T-NET/ALERTNOW	2,600.00	
168930	05/03/2013	900395 BOU BAKER		298.20
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	298.20	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
168931	05/03/2013	116120 BREWER CO., INC.	192.00
		100-252-323-0000-91 CONTRACTED SERVICES	192.00
168932	05/03/2013	904032 BRYAN DILLON	122.00
		716-271-323-0012-16 PURCHASED SERVICES	122.00
168933	05/03/2013	117400 BRYANT ELECTRIC SUPPLY	2,588.72
		100-254-410-1000-13 MAINTENANCE SUPPLIES	2,588.72
168934	05/03/2013	906238 CAMERON BERGIN	90.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	90.00
168935	05/03/2013	905921 CANON BUSINESS SOLUTIONS	128.40
		100-112-410-0000-47 SUPPLIES	64.20
		100-113-410-0000-47 SUPPLIES	64.20
168936	05/03/2013	904907 CARNEGIE LEARNING	1,298.00
		938-114-332-0000-10 HSTW TRAVEL	1,298.00
168937	05/03/2013	120200 CAROLINA BIOLOGICAL SUPPLY CO.	279.08
		100-114-410-0000-10 SUPPLIES	53.03
		100-114-410-0000-10 SUPPLIES	60.41
		326-113-410-0000-14 SCIENCE KIT SUPPLIES	165.64
168938	05/03/2013	905264 CAROLINA BUSINESS SUPPLIES	803.25
		100-232-410-0000-91 SUPPLIES	69.44
		100-233-410-0000-13 SUPPLIES	14.70
		203-223-410-0000-62 SUPPLIES	133.71
		100-233-410-0000-11 SUPPLIES	22.04
		918-181-410-0000-85 SUPPLIES	302.74
		918-181-410-0000-85 SUPPLIES	136.59
		100-113-410-0000-16 ELEMENTARY SUPPLIES	104.03
		716-271-410-0111-16 NON-INSTRUCTIONAL SUPPLIES	20.00
168939	05/03/2013	120350 CAROLINA COFFEE EXPRESS, INC.	89.92
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	89.92
168940	05/03/2013	901859 CAROLINA LAWN & LANDSCAPING	14,121.75
		100-254-323-0000-95 REPAIRS & MAINTENANCE	4,760.00
		100-254-323-0000-95 REPAIRS & MAINTENANCE	9,361.75
168941	05/03/2013	164800 CARROLL HESTER	135.93
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	135.93
168942	05/03/2013	905547 CATHERINE DILLON	143.23
		100-113-332-0000-51 TRAVEL	143.23
168943	05/03/2013	127500 CLOVER AUTO PARTS, INC.	310.70
		100-115-410-0000-10 SUPPLIES	272.08
		100-115-410-0000-10 SUPPLIES	38.62
168944	05/03/2013	127900 CLOVER GLASS, INC.	504.40
		100-254-323-0000-11 PURCHASED SERVICES	139.40
		100-254-323-0000-11 PURCHASED SERVICES	365.00

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 4/27/2013 TO 5/3/2013 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-0000-00

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168945	05/03/2013	128500 CLOVER MIDDLE SCHOOL	516.57
		713-271-660-0019-13 NON-INSTRUCTIONAL OTHER	50.00
		713-271-660-0019-13 NON-INSTRUCTIONAL OTHER	145.00
		713-271-660-0019-13 NON-INSTRUCTIONAL OTHER	180.00
		713-271-660-0114-13 NON-INSTRUCTIONAL OTHER	86.28
		713-271-660-0121-13 NON-INSTRUCTIONAL OTHER	55.29
168946	05/03/2013	128901 CLOVER SCHOOL DISTRICT	13,341.36
		100-114-373-1000-10 TRANS-TECH MIDDLE COLLEGE	71.10
		100-114-373-1000-10 TRANS-TECH MIDDLE COLLEGE	579.28
		100-114-373-1000-10 TRANS-TECH MIDDLE COLLEGE	86.50
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	418.00
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	332.00
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	84.20
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	49.00
		100-114-373-1000-10 TRANS-TECH MIDDLE COLLEGE	584.00
		100-251-332-0003-18 AFTER SCHOOL BUS COST	168.00
		100-114-373-1000-10 TRANS-TECH MIDDLE COLLEGE	71.10
		100-114-331-0000-90 STUDENT TRANSPORTATION	130.22
		100-251-332-0000-10 STUDENT TRANSPORTATION	173.00
		100-251-332-0003-18 AFTER SCHOOL BUS COST	115.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	51.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	46.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	46.00
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	111.85
		100-114-373-1000-10 TRANS-TECH MIDDLE COLLEGE	86.50
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	50.00
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	48.00
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	110.96
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	99.18
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	150.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	144.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	41.00
		100-114-373-1000-10 TRANS-TECH MIDDLE COLLEGE	46.00
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	103.66
		201-113-332-0000-14 TRAVEL	71.00
		201-113-332-0000-14 TRAVEL	71.00
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	203.45
		747-271-660-0001-47 NON-INSTRUCTIONAL OTHER	12.00
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	113.22
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	199.45
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	96.25
		718-190-660-0093-18 INSTRUCTIONAL OTHER	120.57
		718-190-660-0093-18 INSTRUCTIONAL OTHER	121.57
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	15.00
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	62.00
		325-115-312-0000-10 WBL ACTIVITIES-PURCHASED SERVICES	94.66
		325-115-312-0000-10 WBL ACTIVITIES-PURCHASED SERVICES	93.40
		325-115-312-0000-10 WBL ACTIVITIES-PURCHASED SERVICES	105.20
		325-115-312-0000-10 WBL ACTIVITIES-PURCHASED SERVICES	97.91

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325-115-312-0000-10		WBL ACTIVITIES-PURCHASED SERVICES	92.74
325-115-312-0000-10		WBL ACTIVITIES-PURCHASED SERVICES	110.51
325-115-312-0000-10		WBL ACTIVITIES-PURCHASED SERVICES	110.51
100-112-331-0000-47		PUPIL TRANSPORTATION	100.16
713-271-660-0003-13		NON-INSTRUCTIONAL OTHER	15.00
710-271-660-0020-10		NON-INSTRUCTIONAL OTHER	96.00
100-271-332-0000-10		TRAVEL-COMPETITION	434.00
710-271-660-0062-10		NON-INSTRUCTIONAL OTHER	40.00
100-251-332-0000-10		STUDENT TRANSPORTATION	144.00
100-114-373-1000-10		TRANS-TECH MIDDLE COLLEGE	628.00
100-251-332-0003-18		AFTER SCHOOL BUS COST	33.00
100-114-331-0000-90		STUDENT TRANSPORTATION	195.78
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	6.00
751-271-660-0006-51		NON-INSTRUCTIONAL OTHER	88.56
751-271-660-0006-51		NON-INSTRUCTIONAL OTHER	102.56
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	111.96
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	47.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	140.48
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	55.00
100-114-373-1000-10		TRANS-TECH MIDDLE COLLEGE	72.10
100-224-312-2000-10		STAFF DEV	6.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	119.02
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	100.24
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	104.18
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	15.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	44.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	44.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	35.00
100-114-373-1000-10		TRANS-TECH MIDDLE COLLEGE	74.83
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	37.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	32.08
751-271-660-0006-51		NON-INSTRUCTIONAL OTHER	99.74
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	18.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	96.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	46.00
713-271-660-0035-13		NON-INSTRUCTIONAL OTHER	189.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	23.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	52.12
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	243.30
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	104.58
710-271-660-0044-10		NON-INSTRUCTIONAL OTHER	484.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	500.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	498.00
100-112-331-0000-12		1ST GRADE PUPIL TRANSPORTATION	112.05
100-224-312-0000-10		PURCHASED SERVICES	10.00
100-114-373-1000-10		TRANS-TECH MIDDLE COLLEGE	102.51
710-271-660-0062-10		NON-INSTRUCTIONAL OTHER	369.69
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	163.00
100-114-373-1000-10		TRANS-TECH MIDDLE COLLEGE	311.62
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	92.21

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		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	171.20	
		203-271-331-0000-18 TRAVEL	310.50	
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	48.00	
		100-114-373-1000-10 TRANS-TECH MIDDLE COLLEGE	87.50	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	103.18	
		710-271-660-0109-10 DECA	40.00	
		100-113-331-1000-12 FIFTH GRADE TRANSPORTATION	73.42	
		100-113-331-1000-12 FIFTH GRADE TRANSPORTATION	55.80	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	41.00	
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	189.00	
168947	05/03/2013	906206 CLYDE AYER		122.00
		716-271-323-0012-16 PURCHASED SERVICES	122.00	
168948	05/03/2013	904352 COLLINS SPORTS MEDICINE		105.30
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	105.30	
168949	05/03/2013	130948 COMPORIUM SECURITY		22.99
		100-254-323-1000-95 CONTRACTS	22.99	
168950	05/03/2013	901422 COURTNEY JONES		98.90
		771-211-410-0000-91 SUPPLIES	98.90	
168951	05/03/2013	132771 COURTNEYS BBQ		109.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	109.00	
168952	05/03/2013	906235 CREATIVE TRAVEL		6,312.00
		207-115-332-0010-10 STUDENT SERVICES	1,340.00	
		710-271-660-0047-10 NON-INSTRUCTIONAL OTHER	4,972.00	
168953	05/03/2013	134361 CROWDERS CREEK ELEMENTARY SCHOOL		233.89
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	100.00	
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	36.67	
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	98.10	
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	-0.88	
168954	05/03/2013	134400 CROWN TROPHY		197.95
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	128.40	
		100-233-410-0000-14 SUPPLIES	69.55	
168955	05/03/2013	901833 CRYSTAL KLEAN		553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85	
168956	05/03/2013	900403 CULINARY ARTS DEPARTMENT		900.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	900.00	
168957	05/03/2013	905092 CYNTHIA WILSON		20.00
		600-256-332-0000-10 TRAVEL	20.00	
168958	05/03/2013	906179 DANIEL TRUEMAN		122.00
		716-271-323-0012-16 PURCHASED SERVICES	122.00	
168959	05/03/2013	902430 DATA RECOGNITION CORPORATION		24.00
		712-271-660-0026-12 NON-INSTRUCTIONAL OTHER	24.00	
168960	05/03/2013	112550 DEBBIE BLACK		53.28

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		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	53.28	
168961	05/03/2013	901335 DIANNE WATSON		246.77
		600-256-332-0000-18 TRAVEL	246.77	
168962	05/03/2013	903837 EARLY LEARNING PARTNERSHIP OF YORK COUNT		500.00
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	500.00	
* 168964	05/03/2013	145124 EDUCA TOURS, INC.		1,840.00
		201-112-332-0000-11 TRAVEL	1,840.00	
168965	05/03/2013	145200 ELECTRICAL DISTRIBUTORS, INC.		395.27
		100-254-410-1000-13 MAINTENANCE SUPPLIES	395.27	
168966	05/03/2013	146300 ELLISON EDUCATIONAL EQUIPMENT, INC.		324.00
		100-222-460-0000-10 LIBRARY BOOKS	324.00	
168967	05/03/2013	131300 ENCORE TECHNOLOGY GROUP, LLC		1,353.93
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	313.56	
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	1,040.37	
* 168969	05/03/2013	149505 FERGUSON ENTERPRISES, INC.		1,290.82
		100-254-410-1000-10 MAINTENANCE SUPPLIES	262.77	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	262.77	
		100-254-410-1000-82 MAINTENANCE SUPPLIES	262.77	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	502.51	
168970	05/03/2013	150590 FOGLES ELECTRICAL, PLUMBING & MOBILE		165.93
		100-254-410-1000-51 MAINTENANCE SUPPLIES	33.90	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	72.03	
		100-254-410-1000-90 MAINT SUPPLIES	40.00	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	20.00	
168971	05/03/2013	150602 FOLLETT LIBRARY RESOURCES		489.27
		100-114-430-0000-10 BOOKS-ALLEN TATE DONATION	37.64	
		100-113-430-0000-13 BOOKS-ALLEN TATE DONATION	150.54	
		100-113-430-0000-16 BOOKS-ALLEN TATE DONATION	150.54	
		100-114-430-0000-10 BOOKS-ALLEN TATE DONATION	150.55	
168972	05/03/2013	150810 FOOD LION		468.53
		100-114-410-0000-90 KSS9-10 SUPPLIES	43.53	
		203-137-410-0000-47 SUPPLIES	106.11	
		201-188-410-0000-18 SUPPLIES	12.62	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	62.26	
		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	38.58	
		718-271-410-0005-18 NON-INSTRUCTIONAL SUPPLIES	7.46	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	0.00	
		718-271-410-0055-18 NON-INSTRUCTIONAL SUPPLIES	0.00	
		718-271-410-0005-18 NON-INSTRUCTIONAL SUPPLIES	0.00	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	103.73	
		718-271-410-0055-18 NON-INSTRUCTIONAL SUPPLIES	0.00	
		203-128-410-0000-51 SUPPLIES	27.30	

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		201-188-410-0000-18 SUPPLIES	66.94	
168973	05/03/2013	150945 FORMS & SUPPLY, INC.		104.94
		100-233-410-0000-13 SUPPLIES	54.18	
		100-114-410-0000-10 SUPPLIES	50.76	
168974	05/03/2013	209320 FORTILINE WATERWORKS ROCK HILL		105.81
		100-254-410-1000-10 MAINTENANCE SUPPLIES	105.81	
168975	05/03/2013	901863 FRAME OUTLET		444.00
		714-190-410-0003-14 INSTRUCTIONAL SUPPLIES	396.00	
		714-190-410-0003-14 INSTRUCTIONAL SUPPLIES	48.00	
168976	05/03/2013	115900 FRANCES BRATTON		103.39
		100-264-332-0000-91 TRAVEL & RECRUITMENT	103.39	
168977	05/03/2013	904758 FROM THIS MOMENT		42.80
		710-271-660-0003-10 NON-INSTRUCTIONAL OTHER	42.80	
168978	05/03/2013	902347 GARY KELLER		50.00
		713-271-323-0012-13 PURCHASED SERVICES	50.00	
168979	05/03/2013	904773 GEORGE COBBINA		56.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	56.00	
168980	05/03/2013	252100 GEORGIA WESTMORELAND		184.91
		718-190-660-0008-18 INSTRUCTIONAL OTHER	184.91	
168981	05/03/2013	906248 GIANT IMPACT		2,326.00
		100-114-373-0000-10 CHS-TECH MIDDLE COLLEGE	2,326.00	
168982	05/03/2013	249590 GRAINGER		354.00
		100-254-410-1000-11 MAINTENANCE SUPPLIES	35.01	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	318.99	
168983	05/03/2013	157301 GRAYBAR ELECTRIC COMPANY		318.33
		100-254-410-1000-16 MAINTENANCE SUPPLIES	318.33	
168984	05/03/2013	904406 GREEN RESOURCE LLC		419.77
		100-254-410-1000-13 MAINTENANCE SUPPLIES	209.89	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	209.88	
168985	05/03/2013	158500 GRIGGS ROAD ELEMENTARY PTO		174.00
		100-113-410-0000-18 SUPPLIES	87.00	
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	87.00	
168986	05/03/2013	158600 GRIGGS ROAD ELEMENTARY SCHOOL		947.36
		100-222-410-0000-47 SUPPLIES	39.86	
		747-271-660-0001-47 NON-INSTRUCTIONAL OTHER	59.80	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	182.00	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	20.00	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	232.00	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	413.70	
168987	05/03/2013	901914 HAL LEONARD CORPORATION		518.01
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	518.01	

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168988	05/03/2013	901974 HANDWRITING WITHOUT TEARS	627.24
		100-111-331-0000-18 PUPIL TRANSPORTATION	313.62
		100-111-410-0000-18 PRE K SUPPLIES	313.62
168989	05/03/2013	905453 HEATHER PARKER	11.87
		203-127-332-0000-47 TRAVEL	11.87
168990	05/03/2013	903134 HEINEMANN	103.40
		201-188-410-0000-11 SUPPLIES	103.40
168991	05/03/2013	906236 HILTON GARDEN INN - GREENVILLE	343.20
		378-113-332-0000-13 TRAVEL	343.20
168992	05/03/2013	900567 INSECT LORE	153.89
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	36.97
		100-114-410-0000-90 KSS9-10 SUPPLIES	116.92
168993	05/03/2013	112558 JANE BLANKENSHIP	62.72
		203-213-332-0000-62 PT/OT TRAVEL	62.72
168994	05/03/2013	150950 JAY FORREST	360.00
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	360.00
168995	05/03/2013	118051 JIM BURKE	78.40
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	78.40
168996	05/03/2013	218615 JIMMY ROACH	422.79
		710-271-660-0101-10 NON-INSTRUCTION OTHER	422.79
168997	05/03/2013	901282 JOE VERSEN APPRAISALS	450.00
		100-254-323-0000-91 CONTRACTED SERVICES	450.00
168998	05/03/2013	904244 JOHN COX	60.10
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	60.10
168999	05/03/2013	904181 JOHN FUNK	58.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	58.00
169000	05/03/2013	906158 JOHN PEREIRA	45.00
		716-271-323-0012-16 PURCHASED SERVICES	45.00
169001	05/03/2013	906150 JOHN PERRY	53.00
		716-271-323-0012-16 PURCHASED SERVICES	53.00
169002	05/03/2013	174300 JONES SCHOOL SUPPLY	145.60
		713-271-660-0004-13 NON-INSTRUCTIONAL OTHER	145.60
169003	05/03/2013	174453 JOSTENS	377.71
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	377.71
169004	05/03/2013	902740 JUNIOR ACHIEVEMENT	3,260.00
		751-271-660-0006-51 NON-INSTRUCTIONAL OTHER	3,260.00
169005	05/03/2013	904472 KATHY CRATES MARTINEZ	129.00
		264-224-332-0000-47 TRAVEL	129.00
169006	05/03/2013	176650 KIMBALL-MIDWEST	792.04

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		100-254-410-1000-10 MAINTENANCE SUPPLIES	99.01	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	99.01	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	99.01	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	99.01	
		100-254-410-1000-82 MAINTENANCE SUPPLIES	99.00	
		100-254-410-1000-85 MAINTENANCE SUPPLIES	99.00	
		100-254-410-1000-90 MAINT SUPPLIES	99.00	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	99.00	
169007	05/03/2013	906219 KYLIE LONG		118.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	54.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	64.00	
169008	05/03/2013	178700 LAKESHORE LEARNING MATERIALS		862.12
		201-188-410-0000-11 SUPPLIES	435.18	
		718-190-660-0091-18 INSTRUCTIONAL-OTHER	426.94	
169009	05/03/2013	906180 LAUREN DEMAREST		76.84
		714-271-660-0008-14 NON-INSTRUCTIONAL OTHER	76.84	
169010	05/03/2013	904729 LOGO WORKS, INC.		184.58
		711-271-660-0004-11 NON-INSTRUCTIONAL OTHER	184.58	
169011	05/03/2013	903320 LORI MACZKO		90.24
		267-224-332-0000-16 TRAVEL	90.24	
169012	05/03/2013	902517 MACK OWENS		70.06
		100-266-332-0000-91 TRAVEL	70.06	
169013	05/03/2013	903050 MARC J. SOSNE		264.25
		100-232-332-0000-91 TRAVEL	264.25	
169014	05/03/2013	905902 MARIBEL RIVERA		100.08
		100-264-332-0000-91 TRAVEL & RECRUITMENT	100.08	
169015	05/03/2013	905295 MARK BAILEY		60.10
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	60.10	
169016	05/03/2013	906237 MARK LYCZKOWSKI		500.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	500.00	
169017	05/03/2013	906244 MARY GRACE MOORE		82.00
		100-222-332-0000-47 TRAVEL	82.00	
169018	05/03/2013	903863 CHM (CULTURE & HERITAGE MUSEUMS)		552.00
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	552.00	
169019	05/03/2013	903863 CHM (CULTURE & HERITAGE MUSEUMS)		100.00
		712-271-660-0005-12 NON-INSTRUCTIONAL OTHER	100.00	
169020	05/03/2013	904830 MEYER DECORATIVE SURFACES, INC.		180.79
		100-254-410-1000-90 MAINT SUPPLIES	180.79	
169021	05/03/2013	901036 MICHAEL FITZGERALD		65.09
		100-224-312-2000-10 STAFF DEV	65.09	
169022	05/03/2013	903812 MUSIC CENTER, INC.		577.78

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		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	438.68	
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	139.10	
169023	05/03/2013	900488 MUSICRAFT SOUND AND VIDEO		1,618.83
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	1,618.83	
169024	05/03/2013	196601 NAPA CLOVER		106.03
		100-254-410-1000-95 MAINTENANCE SUPPLIES	21.47	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	10.89	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	16.86	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	1.03	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	15.05	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	18.61	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	21.80	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	0.32	
169025	05/03/2013	900699 NASSP		1,085.40
		710-271-660-0076-10 NON-INSTRUCTIONAL OTHER	1,085.40	
169026	05/03/2013	901477 NATALIE RIMMER		40.00
		203-224-332-0000-62 TRAVEL	40.00	
169027	05/03/2013	906214 NATIONAL LOCKSMITHING INSTITUTE		975.00
		100-254-332-0000-95 TRAVEL	975.00	
169028	05/03/2013	201650 NICHOLS FOOD STORES, INC.		62.87
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	52.87	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	10.00	
169029	05/03/2013	906178 NICOLE RESCINITI		113.00
		713-271-323-0012-13 PURCHASED SERVICES	55.00	
		716-271-323-0012-16 PURCHASED SERVICES	58.00	
169030	05/03/2013	904347 OAKRIDGE MIDDLE SCHOOL		440.94
		716-190-410-0122-16 SUPPLIES	35.94	
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	24.89	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	46.00	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	46.00	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	46.00	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	31.33	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	210.78	
169031	05/03/2013	906217 PALMETTO TEE COMPANY		347.48
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	116.36	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	231.12	
169032	05/03/2013	206850 PCS REVENUE CONTROL SYSTEMS, INC.		217.45
		600-256-410-0000-91 SUPPLIES	103.45	
		600-256-410-0000-91 SUPPLIES	114.00	
169033	05/03/2013	902528 NCS PEARSON		3,930.76
		100-266-323-1000-91 CONTRACT CONSULTANT	930.76	
		100-266-323-1000-91 CONTRACT CONSULTANT	3,000.00	
169034	05/03/2013	904356 PEARSON CLINICAL ASSESSMENT		5,170.83

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		100-221-410-1000-60 TESTING SUPPLIES	5,170.83	
169035	05/03/2013	185500 PENNY SAWYER MCCLURE		65.20
		716-271-410-0111-16 NON-INSTRUCTIONAL SUPPLIES	65.20	
169036	05/03/2013	10760 PIGGLY WIGGLY		26.74
		714-271-660-0050-14 NON-INSTRUCTIONAL OTHER	26.74	
		714-271-660-0055-14 NON-INSTRUCTIONAL OTHER	0.00	
169037	05/03/2013	209351 PITNEY BOWES		5,000.00
		100-252-410-2000-91 POSTAGE - DO	5,000.00	
169038	05/03/2013	906154 PLASTIC PRODUCTS		265.34
		100-254-410-1000-12 MAINTENANCE SUPPLIES	265.34	
169039	05/03/2013	210600 POSTMASTER		92.00
		918-223-410-0000-85 OFFICE SUPPLIES, POSTAGE, DIPLOMAS	92.00	
169040	05/03/2013	188428 PREMIUM THERAPY SERVICES		310.76
		214-213-313-0000-47 PURCHASED SERVICES	310.76	
169041	05/03/2013	211275 PRESENTATION SYSTEMS, INC.		1,428.40
		201-112-445-0000-14 SOFTWARE SUPPLIES	714.20	
		201-113-445-0000-14 SOFTWARE SUPPLIES	714.20	
169042	05/03/2013	902469 PROFORMA BUSINESS & ADVERTISING PRODUCTS		215.14
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	121.98	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	93.16	
169043	05/03/2013	211970 PRUFROCK PRESS		438.90
		100-141-410-0000-61 SUPPLIES G/T	438.90	
169044	05/03/2013	906245 RACHAEL THOMPSON		36.25
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	36.25	
169045	05/03/2013	153790 RAYMOND GEDDES & COMPANY, INC		209.76
		751-271-660-0015-51 NON-INSTRUCTIONAL OTHER	209.76	
169046	05/03/2013	215205 REALLY GOOD STUFF		725.29
		100-113-410-0000-11 SUPPLIES	78.40	
		100-113-410-0000-11 SUPPLIES	78.40	
		201-188-410-0000-11 SUPPLIES	229.54	
		201-112-410-0000-11 SUPPLY	338.95	
169047	05/03/2013	185960 REM MCGANNON		50.00
		716-271-323-0012-16 PURCHASED SERVICES	50.00	
169048	05/03/2013	119050 RENEE CALLAHAN		69.03
		716-271-410-0076-16 NON-INSTRUCTIONAL SUPPLIES	69.03	
169049	05/03/2013	217000 REYNOLDS AND REYNOLDS PRINTING		303.88
		100-141-410-0000-61 SUPPLIES G/T	303.88	
169050	05/03/2013	905942 ROBYN LAWTON		214.65
		100-112-410-2000-18 MUSIC SUPPLIES	100.00	
		100-113-410-0000-18 SUPPLIES	57.44	
		100-112-410-2000-18 MUSIC SUPPLIES	57.21	

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169051	05/03/2013	900256 ROCHESTER 100 INC	747.50
		718-271-410-0004-18 NON-INSTRUCTIONAL SUPPLIES	747.50
169052	05/03/2013	906246 ROSS LORDO	122.00
		716-271-323-0012-16 PURCHASED SERVICES	122.00
169053	05/03/2013	900735 SAMMY COOK	46.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	46.00
169054	05/03/2013	905891 SARAH HAMILTON	55.11
		718-271-410-0015-18 NON-INSTRUCTIONAL SUPPLIES	55.11
		718-271-660-0025-18 NON-INSTRUCTIONAL OTHER	0.00
169055	05/03/2013	220549 SAWYERS PRODUCE	34.00
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	34.00
169056	05/03/2013	220665 SCACA	142.00
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	142.00
169057	05/03/2013	220905 SCASC	450.00
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	450.00
169058	05/03/2013	902437 SC DEPARTMENT OF JUVENILE JUSTICE	132.12
		100-113-372-0000-13 TUITION TO LEA	0.00
		100-113-372-0000-16 TUITION TO LEAF	48.24
		100-114-372-0000-10 TUITION TO LEA	0.00
		203-127-372-0000-10 TUITION TO LEA	0.00
		203-127-372-0000-13 TUITION TO LEA	0.00
		203-127-372-0000-16 TUITION TO LEA	83.88
169059	05/03/2013	903238 SCHOOL HEALTH	1,880.84
		100-213-410-0000-63 SUPPLIES	254.68
		100-213-410-0000-63 SUPPLIES	78.00
		100-213-410-0000-63 SUPPLIES	1,124.49
		100-213-410-0000-63 SUPPLIES	423.67
169060	05/03/2013	229926 SEA WATCH RESORT	540.96
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	540.96
169061	05/03/2013	906067 SHANNON CLAYTON	9.00
		710-271-660-0068-10 NON-INSTRUCTIONAL OTHER	9.00
169062	05/03/2013	905222 SHEILA HUCKABEE	318.66
		100-221-332-0000-67 TRAVEL-DAMM	318.66
169063	05/03/2013	905155 SHERWIN WILLIAMS	347.19
		100-254-410-1000-10 MAINTENANCE SUPPLIES	173.59
		100-254-410-1000-16 MAINTENANCE SUPPLIES	173.60
169064	05/03/2013	232295 SIMPLEX GRINNELL	563.90
		100-254-410-1000-10 MAINTENANCE SUPPLIES	563.90
169065	05/03/2013	906193 SMARTPHONE MD	160.89
		100-266-445-0000-10 TECHNOLOGY/SOFTWARE SUPPLIES	40.89
		100-266-445-0000-11 TECHNOLOGY SUPPLIES	40.00

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		100-266-445-0000-12 TECHNOLOGY/SOFTWARE SUPPLIES	40.00	
		100-266-445-0000-13 TECHNOLOGY SUPPLIES	40.00	
169066	05/03/2013	901440 SOUTHERN REGIONAL EDUCATION BOARD (SREB)		230.00
		938-114-332-0000-10 HSTW TRAVEL	230.00	
169067	05/03/2013	119115 SPENCER CALLOWAY		85.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	85.00	
169068	05/03/2013	904218 SCHOOL SPECIALTY		720.84
		100-113-410-0000-18 SUPPLIES	195.79	
		100-113-410-0000-12 FOURTH GRADE SUPPLIES	49.83	
		100-113-410-1000-12 FIFTH GRADE SUPPLIES	49.83	
		100-113-410-0000-11 SUPPLIES	5.69	
		100-113-410-0000-11 SUPPLIES	76.15	
		100-113-410-0000-11 SUPPLIES	20.43	
		100-113-410-0000-11 SUPPLIES	122.62	
		100-113-410-0000-11 SUPPLIES	20.43	
		100-113-410-0000-11 SUPPLIES	178.08	
		100-139-410-0000-51 SUPPLIES	1.99	
169069	05/03/2013	900495 STEFANIE HOUSE		9.00
		716-271-410-0112-16 NON-INSTRUCTIONAL SUPPLIES	9.00	
169070	05/03/2013	904832 STEPHEN CRANE		88.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	88.00	
169071	05/03/2013	904523 SYSCO CHARLOTTE, LLC		182.65
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	182.65	
169072	05/03/2013	904618 TIFTON PHYSICAL SOIL TESTING LAB		160.00
		100-254-410-1000-16 MAINTENANCE SUPPLIES	160.00	
169073	05/03/2013	903122 TOM GUINANE		14.83
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	14.83	
169074	05/03/2013	163830 TONY HEMINGWAY		156.25
		100-233-332-0000-51 TRAVEL	50.69	
		267-224-332-0000-51 TRAVEL	105.56	
169075	05/03/2013	245500 TOWN OF CLOVER		6,993.09
		100-254-321-0000-10 UTILITIES	34.76	
		100-254-321-0000-10 UTILITIES	14.66	
		100-254-321-0000-10 UTILITIES	60.73	
		100-254-321-0000-10 UTILITIES	2,296.38	
		100-254-321-0000-12 UTILITIES	588.93	
		100-254-321-0000-13 UTILITIES	1,148.19	
		100-254-321-0000-14 UTILITIES	494.83	
		100-254-321-0000-17 UTILITIES - STADIUM	14.66	
		100-254-321-0000-17 UTILITIES - STADIUM	273.37	
		100-254-321-0000-17 UTILITIES - STADIUM	14.66	
		100-254-321-0000-18 UTILITIES	671.08	
		100-254-321-0000-47 UTILITIES	827.01	
		100-254-321-0000-91 UTILITIES	99.29	

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		100-254-321-0000-92 UTILITIES	35.92	
		100-254-321-0000-92 UTILITIES	333.41	
		100-254-321-0000-95 UTILITIES	49.65	
		918-254-321-0000-85 UTILITIES	35.56	
169076	05/03/2013	245799 TRIARCO		210.40
		100-113-410-0000-16 ELEMENTARY SUPPLIES	6.00	
		100-113-410-1000-16 ELEMENTARY ART SUPPLIES	204.40	
169077	05/03/2013	242925 T & T SPORTS		2,186.45
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	915.88	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	1,270.57	
169078	05/03/2013	248335 US GAMES		183.48
		100-112-410-3000-14 P E SUPPLIES	183.48	
169079	05/03/2013	904797 VALERIE SHULER		59.00
		713-271-323-0012-13 PURCHASED SERVICES	59.00	
169080	05/03/2013	154565 VICKI GIBSON		169.97
		716-271-410-0114-16 NON-INSTRUCTIONAL SUPPLIES	169.97	
169081	05/03/2013	255500 VICKI WOLFORD		31.87
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	31.87	
169082	05/03/2013	905734 WENDAL LEE		55.00
		713-271-323-0012-13 PURCHASED SERVICES	55.00	
169083	05/03/2013	906221 WILLBOOKS		785.40
		201-112-410-0000-11 SUPPLY	785.40	
169084	05/03/2013	900601 WINTHROP WRITING PROJECT		300.00
		267-224-332-0000-10 TRAVEL	300.00	
169085	05/03/2013	258500 YORK COUNTY NATURAL GAS AUTH.		1,285.71
		100-254-470-0000-51 ENERGY	1,285.71	
169086	05/03/2013	258700 YORK ELECTRIC COOPERATIVE, INC.		76,888.64
		100-254-470-0000-10 ENERGY	5,621.95	
		100-254-470-0000-10 ENERGY	1,218.04	
		100-254-470-0000-10 ENERGY	1,293.23	
		100-254-470-0000-10 ENERGY	18,577.76	
		100-254-470-0000-10 ENERGY	63.25	
		100-254-470-0000-10 ENERGY	516.43	
		100-254-470-0000-10 ENERGY	56.19	
		100-254-470-0000-10 ENERGY	143.67	
		100-254-470-0000-10 ENERGY	153.15	
		100-254-470-0000-10 ENERGY	173.01	
		100-254-470-0000-10 ENERGY	68.76	
		100-254-470-0000-10 ENERGY	5,174.10	
		100-254-470-0000-11 ENERGY	6,591.93	
		100-254-470-0000-13 ENERGY	237.60	
		100-254-470-0000-13 ENERGY	1,079.62	
		100-254-470-0000-13 ENERGY	64.13	
		100-254-470-0000-13 ENERGY	10,179.98	
		100-254-470-0000-13 ENERGY	21.43	

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 4/27/2013 TO 5/3/2013 & 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>
100-254-470-0000-13		ENERGY	617.57	
100-254-470-0000-13		ENERGY	66.22	
100-254-470-0000-51		ENERGY	181.07	
100-254-470-0000-51		ENERGY	11,046.00	
100-254-470-0000-51		ENERGY	63.00	
100-254-470-0000-82		ENERGY	182.01	
100-254-470-0000-82		ENERGY	4,080.10	
100-254-470-0000-91		ENERGY	215.36	
100-254-470-0000-91		ENERGY	1,658.90	
100-254-470-1000-10		ENERGY ATC	3,911.15	
100-254-470-1000-10		ENERGY ATC	3,341.45	
100-254-470-1000-10		ENERGY ATC	52.76	
100-254-470-1000-10		ENERGY ATC	238.82	
169087	05/03/2013	258700 YORK ELECTRIC COOPERATIVE, INC.		980.00
100-254-323-0000-10		PURCHASED SERVICES	0.00	
100-254-323-0000-13		PURCHASED SERVICES	830.00	
100-254-323-0000-10		PURCHASED SERVICES	150.00	
100-254-323-0000-13		PURCHASED SERVICES	0.00	
CHECK RUN: 774		NUMBER OF CHECKS:	169	<u>213,453.45</u>
		NUMBER OF EPAYMENTS:	0	<u>0.00</u>
				213,453.45
		TOTAL NUMBER OF CHECKS:	169	213,453.45
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>213,453.45</u></u>