

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 775			
169088	05/10/2013	168870 AKZO NOBEL PAINTS, LLC	477.05
		100-254-410-1000-51 MAINTENANCE SUPPLIES	121.65
		100-254-410-1000-12 MAINTENANCE SUPPLIES	355.40
169089	05/10/2013	902666 AMERICAN LIBRARY ASSOCIATION	157.12
		100-222-410-0000-10 SUPPLIES	157.12
169090	05/10/2013	905021 ALL STAR SPORTS	654.32
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	654.32
169091	05/10/2013	904691 AMANDA CHILDERS	78.10
		201-188-410-0000-18 SUPPLIES	78.10
169092	05/10/2013	130175 AMANDA COMBS	74.00
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	74.00
169093	05/10/2013	906240 ANAHEIM MARRIOTT	4,992.75
		207-115-332-0010-10 STUDENT SERVICES	1,997.10
		710-271-660-0047-10 NON-INSTRUCTIONAL OTHER	2,995.65
169094	05/10/2013	902600 ANDREW CAUBLE	108.62
		100-266-332-0000-91 TRAVEL	108.62
169095	05/10/2013	210900 ANGELA PRATT	246.14
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	246.14
169096	05/10/2013	901134 ANGIE SULLS	200.00
		751-271-660-0128-51 NON-INSTRUCTIONAL OTHER	200.00
169097	05/10/2013	902856 APPLE COMPUTER	11,746.68
		201-111-445-0000-11 TECH SUPPLIES	2,943.93
		201-112-445-0000-11 TECH SUPPLIES	2,943.93
		201-113-445-0000-11 TECH SUPPLIES	2,943.92
		201-111-445-0000-11 TECH SUPPLIES	199.68
		201-112-445-0000-11 TECH SUPPLIES	199.68
		201-113-445-0000-11 TECH SUPPLIES	200.64
		100-222-445-0000-12 TECHNOLOGY	100.00
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	2,214.90
169098	05/10/2013	105940 ARCADIAN 1	992.76
		716-271-660-0004-16 NON-INSTRUCTIONAL OTHER	992.76
169099	05/10/2013	106100 ARMSTRONG PEST CONTROL	375.00
		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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-323-0000-90 REPAIRS AND MAINT	14.60	
169100	05/10/2013	906165 AUGUSTINE WONG		86.00
		716-271-323-0012-16 PURCHASED SERVICES	86.00	
169101	05/10/2013	108700 BAKER DISTRIBUTING CO.		905.63
		100-254-410-1000-90 MAINT SUPPLIES	151.79	
		100-254-410-1000-90 MAINT SUPPLIES	481.91	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	187.78	
		100-254-410-1000-90 MAINT SUPPLIES	84.15	
169102	05/10/2013	905393 BDR CONSTRUCTION & CONSULTING		412.50
		100-254-410-1000-10 MAINTENANCE SUPPLIES	412.50	
169103	05/10/2013	111400 BETHANY ELEMENTARY SCHOOL		465.10
		100-233-332-0000-11 TRAVEL	70.00	
		100-233-410-0000-11 SUPPLIES	308.10	
		711-271-410-0004-11 NON-INSTRUCTIONAL SUPPLIES	87.00	
169104	05/10/2013	111500 BETHEL ELEMENTARY SCHOOL		108.39
		712-001-510-0008-12 INTEREST INCOME	-0.03	
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	108.42	
169105	05/10/2013	905790 BILL SANDOR		98.00
		716-271-323-0012-16 PURCHASED SERVICES	98.00	
169106	05/10/2013	901896 BI LO		422.19
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	15.24	
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	23.18	
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	97.69	
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	37.30	
		100-233-410-0000-11 SUPPLIES	18.43	
		100-233-410-0000-11 SUPPLIES	44.11	
		711-271-410-0005-11 NON-INSTRUCTIONAL SUPPLIES	166.28	
		711-271-410-0005-11 NON-INSTRUCTIONAL SUPPLIES	19.96	
169107	05/10/2013	201654 BRIAN NICOSIA		64.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	64.00	
169108	05/10/2013	116480 BROOKES PUBLISHING CO.		56.45
		100-188-410-0000-70 PARENTING SUPPLIES	56.45	
169109	05/10/2013	904032 BRYAN DILLON		88.00
		716-271-323-0012-16 PURCHASED SERVICES	88.00	
169110	05/10/2013	903392 BRYSON ENGRAVING PLUS		80.25
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	80.25	
169111	05/10/2013	906238 CAMERON BERGIN		90.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	90.00	
169112	05/10/2013	905647 CAMP FLINTROCK		2,573.00
		751-271-660-0006-51 NON-INSTRUCTIONAL OTHER	2,573.00	
169113	05/10/2013	905264 CAROLINA BUSINESS SUPPLIES		1,146.21
		100-233-410-0000-10 SUPPLIES	113.41	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		203-223-410-0000-62 SUPPLIES	201.65	
		203-223-410-0000-62 SUPPLIES	117.68	
		100-112-410-0000-51 SUPPLIES	25.66	
		100-233-410-0000-13 SUPPLIES	379.72	
		714-190-410-0004-14 INSTRUCTIONAL SUPPLIES	308.09	
169114	05/10/2013	120350 CAROLINA COFFEE EXPRESS, INC.		229.40
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	229.40	
169115	05/10/2013	902123 CAROLINA ENERGY DISTRIBUTORS		254.31
		100-254-410-1000-16 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	254.31	
169116	05/10/2013	120875 CAROLINA WATER SERVICE OF SC		2,090.24
		100-254-321-0000-51 UTILITIES	2,090.24	
169117	05/10/2013	164800 CARROLL HESTER		286.35
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	49.91	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	236.44	
169118	05/10/2013	903092 CHARLENE CRUSE		23.52
		716-271-410-0116-16 NON-INSTRUCTIONAL SUPPLIES	23.52	
169119	05/10/2013	901829 CHERYL SNIKER		640.00
		267-224-332-0000-91 CONFERENCES	640.00	
169120	05/10/2013	903285 CHICK-FIL-A		137.48
		712-271-660-0005-12 NON-INSTRUCTIONAL OTHER	137.48	
169121	05/10/2013	904628 CHRIS DALTON		457.31
		100-254-332-0000-91 TRAVEL	40.83	
		100-254-332-0000-91 TRAVEL	131.02	
		100-254-332-0000-91 TRAVEL	142.98	
		100-254-332-0000-91 TRAVEL	142.48	
169122	05/10/2013	127500 CLOVER AUTO PARTS, INC.		20.73
		100-115-410-0000-10 SUPPLIES	5.37	
		100-115-410-0000-10 SUPPLIES	7.19	
		100-115-410-0000-10 SUPPLIES	8.17	
169123	05/10/2013	128500 CLOVER MIDDLE SCHOOL		638.11
		713-001-510-0008-13 INTEREST INCOME	-0.02	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	24.00	
		713-271-660-0019-13 NON-INSTRUCTIONAL OTHER	180.00	
		713-271-660-0019-13 NON-INSTRUCTIONAL OTHER	180.00	
		713-271-660-0019-13 NON-INSTRUCTIONAL OTHER	180.00	
		713-271-660-0025-13 NON-INSTRUCTIONAL OTHER	74.13	
169124	05/10/2013	900549 CLOVER PRESBYTERIAN CHURCH		75.00
		100-221-410-2000-67 MEMORIALS	75.00	
169125	05/10/2013	906206 CLYDE AYER		86.00
		716-271-323-0012-16 PURCHASED SERVICES	86.00	
169126	05/10/2013	902377 COMPORIUM COMMUNICATIONS		36.86
		918-254-340-0000-85 TELEPHONE	36.86	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
169127	05/10/2013	904078 COMPORIUM COMMUNICATIONS	577.30
		100-254-340-0000-95 TELEPHONE	577.30
169128	05/10/2013	901422 COURTNEY JONES	161.93
		203-211-332-0000-10 TRAVEL	161.93
169129	05/10/2013	134400 CROWN TROPHY	572.05
		755-271-410-0000-91 SUPPLIES	9.10
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	64.98
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	106.35
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	57.78
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	333.84
169130	05/10/2013	901833 CRYSTAL KLEAN	553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85
169131	05/10/2013	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
169132	05/10/2013	900245 DARLENE BLAIR	7.23
		600-256-332-0000-11 TRAVEL	7.23
169133	05/10/2013	905803 DARWIN GREGORIO	82.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	82.00
169134	05/10/2013	904507 DATAKEEPER	350.00
		284-139-312-0000-70 TRAINING	350.00
169135	05/10/2013	138000 DELTA EDUCATION	340.08
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	92.82
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	156.79
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	81.36
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	9.11
169136	05/10/2013	903383 DONNA THOMAS	77.90
		100-141-332-0000-61 G/T ACADEMIC TRAVEL	77.90
169137	05/10/2013	903080 DOUBLE B GRAPHIX	386.81
		714-271-410-0008-14 NON-INSTRUCTIONAL SUPPLIES	386.81
169138	05/10/2013	903635 DOUG SPEIGHT	84.70
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	84.70
169139	05/10/2013	141400 DUKE ENERGY	14,290.39
		100-254-470-0000-14 ENERGY	5,001.18
		100-254-470-0000-18 ENERGY	9,289.21
169140	05/10/2013	904123 EDUCATION AND BUSINESS SUMMITT	180.00
		938-114-332-0000-10 HSTW TRAVEL	180.00
169141	05/10/2013	145124 EDUCA TOURS, INC.	24,710.30
		713-271-660-0019-13 NON-INSTRUCTIONAL OTHER	24,710.30
169142	05/10/2013	906233 ELIJAH MATTHEWS	13.28

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	13.28	
169143	05/10/2013	131300 ENCORE TECHNOLOGY GROUP, LLC		71,625.00
		100-266-323-1100-91 COMPUTER MAINT/SOFTWARE LICENSE	71,625.00	
169144	05/10/2013	906175 ESP ASSOCIATES		2,805.00
		520-253-323-0000-10 CONT SERV	2,805.00	
169145	05/10/2013	901824 MCGRAW HILL		1,583.52
		100-113-410-0000-51 ELEMENTARY SUPPLIES	1,583.52	
169146	05/10/2013	149505 FERGUSON ENTERPRISES, INC.		522.67
		100-254-410-1000-91 MAINTENANCE SUPPLIES	522.67	
169147	05/10/2013	906255 FIRST BAPTIST CHURCH		50.00
		100-221-410-2000-67 MEMORIALS	50.00	
169148	05/10/2013	150602 FOLLETT LIBRARY RESOURCES		116.08
		201-112-410-0000-11 SUPPLY	69.70	
		201-188-410-0000-11 SUPPLIES	46.38	
169149	05/10/2013	150805 FOOD LION		32.77
		712-271-660-0005-12 NON-INSTRUCTIONAL OTHER	32.77	
169150	05/10/2013	150810 FOOD LION		660.57
		100-221-410-0000-60 SUPPLIES	18.38	
		713-271-660-0117-13 NON-INSTRUCTIONAL OTHER	64.19	
		718-271-410-0005-18 NON-INSTRUCTIONAL SUPPLIES	0.00	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	81.63	
		718-271-410-0055-18 NON-INSTRUCTIONAL SUPPLIES	0.00	
		100-114-410-0000-90 KSS9-10 SUPPLIES	21.39	
		100-114-410-0000-90 KSS9-10 SUPPLIES	86.08	
		201-188-410-0000-18 SUPPLIES	20.77	
		201-188-410-0000-18 SUPPLIES	71.88	
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	42.20	
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	128.81	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	125.24	
169151	05/10/2013	150945 FORMS & SUPPLY, INC.		511.64
		100-233-410-0000-10 SUPPLIES	129.46	
		100-233-410-0000-10 SUPPLIES	66.96	
		100-233-410-0000-10 SUPPLIES	232.28	
		713-271-660-0118-13 NON-INSTRUCTIONAL OTHER	13.10	
		100-233-410-0000-13 SUPPLIES	27.61	
		100-114-410-0000-10 SUPPLIES	42.23	
169152	05/10/2013	904758 FROM THIS MOMENT		125.70
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	50.80	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	37.45	
		710-271-660-0003-10 NON-INSTRUCTIONAL OTHER	37.45	
169153	05/10/2013	902861 GEORGELYN JETER		84.53
		201-112-410-0000-18 SUPPLY	84.53	
169154	05/10/2013	252100 GEORGIA WESTMORELAND		34.98

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		201-188-410-0000-18 SUPPLIES	34.98	
169155	05/10/2013	249590 GRAINGER		191.73
		100-254-410-1000-11 MAINTENANCE SUPPLIES	21.75	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	123.05	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	46.93	
169156	05/10/2013	904406 GREEN RESOURCE LLC		406.60
		100-254-410-1000-10 MAINTENANCE SUPPLIES	406.60	
169157	05/10/2013	904046 GRIER CLARKE		39.48
		203-121-410-0000-14 SUPPLIES	39.48	
169158	05/10/2013	905551 HERFF JONES		0.98
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	0.98	
169159	05/10/2013	905868 HEZEKIAH MASSEY		71.19
		100-114-331-0000-90 STUDENT TRANSPORTATION	71.19	
169160	05/10/2013	901605 HILDA WILLIAMS		57.91
		100-112-410-0003-12 THIRD GRADE SUPPLIES	57.91	
169161	05/10/2013	901688 HILLCREST HIGH SCHOOL		372.85
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	194.60	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	178.25	
169162	05/10/2013	168601 HYATT REGENCY		591.80
		938-114-332-0000-10 HSTW TRAVEL	591.80	
169163	05/10/2013	904756 JERRY BLACKBURN		54.75
		600-256-332-0000-11 TRAVEL	54.75	
169164	05/10/2013	906250 J.M. COPE, INC.		64,435.00
		520-253-323-0000-51 CONT SERV	64,435.00	
169165	05/10/2013	904244 JOHN COX		60.10
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	60.10	
169166	05/10/2013	186670 JOHN MCNEELY		46.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	46.00	
169167	05/10/2013	174510 JOSTENS		217.21
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	217.21	
169168	05/10/2013	109400 JUDITH BASIE		22.75
		100-233-332-0000-11 TRAVEL	22.75	
169169	05/10/2013	906256 KAREN MILLER		1,056.55
		100-254-323-0000-51 REPAIRS & MAINTENANCE	1,056.55	
169170	05/10/2013	250875 KATHY WEATHERS		81.23
		714-190-410-0004-14 INSTRUCTIONAL SUPPLIES	81.23	
169171	05/10/2013	905927 KATIE MILLEN		48.50
		714-190-660-0025-14 INSTRUCTIONAL OTHER	48.50	
169172	05/10/2013	905556 KENNETH N'GAI GAITHER		371.21

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		918-223-332-0000-85 ADULT ED DIRECTOR TRAVEL	371.21	
169173	05/10/2013	905865 KERSHENA DICKEY		354.90
		267-224-332-0000-91 CONFERENCES	113.24	
		100-221-332-1000-91 TRAVEL	120.18	
		100-221-332-1000-91 TRAVEL	121.48	
169174	05/10/2013	176600 KILLIANS SERVICE CENTER		10,420.89
		100-254-332-0000-10 DRIVERS ED - GAS	89.00	
		600-256-410-0000-91 SUPPLIES	98.00	
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	5,865.08	
		100-255-410-0000-91 SUPPLIES	1,481.25	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	3,015.41	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	-127.85	
169175	05/10/2013	179500 LARK PRINTERS		889.17
		100-232-410-0000-91 SUPPLIES	529.65	
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	141.24	
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	218.28	
169176	05/10/2013	904378 LARNE ELEMENTARY SCHOOL		832.24
		100-113-410-0000-18 SUPPLIES	37.24	
		100-113-410-1000-18 FIFTH GRADE SUPPLIES	30.12	
		718-001-510-0008-18 INTEREST INCOME	-0.02	
		718-271-660-0004-18 NON-INSTRUCTIONAL OTHER	40.00	
		718-271-660-0004-18 NON-INSTRUCTIONAL OTHER	34.20	
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	690.70	
169177	05/10/2013	903699 LIFETOUCH		2,227.09
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	2,227.09	
169178	05/10/2013	904697 LINDA DUNLAP		25.00
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	25.00	
169179	05/10/2013	905499 LISA BRYANT		35.54
		600-256-332-0000-47 TRAVEL	35.54	
169180	05/10/2013	183731 LOWES		7,168.26
		207-115-410-0000-10 SUPPLIES	339.13	
		100-254-410-1000-17 MAINTENANCE SUPPLIES	23.96	
		100-254-410-1000-17 MAINTENANCE SUPPLIES	23.96	
		100-254-410-1000-17 MAINTENANCE SUPPLIES	-23.96	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	8.10	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	175.82	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	76.87	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	177.83	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	66.01	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	28.15	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	30.44	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	106.63	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	115.14	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	235.26	
		100-254-410-1000-90 MAINT SUPPLIES	172.01	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-410-1000-92		SUPPLIES	39.92
100-254-410-1000-14		MAINTENANCE SUPPLIES	44.07
100-254-410-1000-14		MAINTENANCE SUPPLIES	106.32
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	63.70
100-254-410-1000-10		MAINTENANCE SUPPLIES	202.28
100-254-410-1000-11		MAINTENANCE SUPPLIES	150.44
712-271-660-0008-12		NON-INSTRUCTIONAL OTHER	35.11
100-254-410-1000-11		MAINTENANCE SUPPLIES	49.02
100-254-410-1000-95		MAINTENANCE SUPPLIES	7.18
100-254-410-1000-95		MAINTENANCE SUPPLIES	13.48
100-254-410-1000-13		MAINTENANCE SUPPLIES	78.90
100-254-410-1000-95		MAINTENANCE SUPPLIES	15.23
100-254-410-1000-11		MAINTENANCE SUPPLIES	16.34
100-254-410-1000-16		MAINTENANCE SUPPLIES	99.30
100-254-410-1000-90		MAINT SUPPLIES	22.13
100-254-410-1000-16		MAINTENANCE SUPPLIES	169.13
100-254-410-1000-10		MAINTENANCE SUPPLIES	70.86
100-254-410-1000-95		MAINTENANCE SUPPLIES	30.79
100-254-410-1000-16		MAINTENANCE SUPPLIES	11.01
100-254-410-1000-14		MAINTENANCE SUPPLIES	36.14
100-254-410-1000-16		MAINTENANCE SUPPLIES	60.52
100-254-410-1000-13		MAINTENANCE SUPPLIES	130.67
100-254-410-1000-10		MAINTENANCE SUPPLIES	21.69
100-254-410-1000-14		MAINTENANCE SUPPLIES	208.49
100-254-410-1000-16		MAINTENANCE SUPPLIES	100.49
100-254-410-1000-95		MAINTENANCE SUPPLIES	40.47
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	57.25
751-271-660-0007-51		NON-INSTRUCTIONAL OTHER	25.25
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	37.82
100-233-410-0000-16		SUPPLIES	106.45
100-254-410-1000-10		MAINTENANCE SUPPLIES	36.38
100-254-410-1000-14		MAINTENANCE SUPPLIES	12.28
100-254-410-1000-10		MAINTENANCE SUPPLIES	75.61
100-254-410-1000-95		MAINTENANCE SUPPLIES	10.34
100-254-410-1000-10		MAINTENANCE SUPPLIES	13.96
100-254-410-1000-10		MAINTENANCE SUPPLIES	16.18
100-254-410-1000-16		MAINTENANCE SUPPLIES	18.55
100-254-410-1000-13		MAINTENANCE SUPPLIES	3.33
100-254-410-1000-18		MAINTENANCE SUPPLIES	20.30
100-254-410-1000-51		MAINTENANCE SUPPLIES	15.99
100-254-410-1000-13		MAINTENANCE SUPPLIES	56.28
100-254-410-1000-95		MAINTENANCE SUPPLIES	32.14
100-254-410-1000-10		MAINTENANCE SUPPLIES	12.93
100-254-410-1000-95		MAINTENANCE SUPPLIES	26.50
100-254-410-1000-16		MAINTENANCE SUPPLIES	49.69
100-254-410-1000-10		MAINTENANCE SUPPLIES	49.62
100-254-410-1000-16		MAINTENANCE SUPPLIES	90.47
100-254-410-1000-95		MAINTENANCE SUPPLIES	22.77
100-254-410-1000-13		MAINTENANCE SUPPLIES	100.53
100-254-410-1000-13		MAINTENANCE SUPPLIES	61.59

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-1000-13 MAINTENANCE SUPPLIES	14.45	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	100.63	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	15.54	
		100-254-410-1000-90 MAINT SUPPLIES	4.96	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	25.66	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	19.28	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	9.81	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	29.67	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	47.70	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	60.97	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	149.89	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	40.63	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	40.64	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	50.62	
		100-254-410-1000-92 SUPPLIES	28.38	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	8.05	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	36.47	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	27.18	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	49.79	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	48.71	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	41.64	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	151.15	
		716-271-660-0061-16 NON INSTRUCTIONAL OTHER	207.17	
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	56.45	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	11.92	
		325-115-410-0000-10 SUPPLIES	674.96	
		325-115-410-0000-10 SUPPLIES	544.84	
		207-115-410-0000-10 SUPPLIES	84.78	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	105.37	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	149.71	
169181	05/10/2013	139100 MARCIA S. DICKSON		290.32
		771-211-410-0000-91 SUPPLIES	15.91	
		100-211-410-0000-62 SUPPLIES	43.61	
		203-211-332-0000-51 TRAVEL	230.80	
169182	05/10/2013	903050 MARC J. SOSNE		386.30
		100-232-332-0000-91 TRAVEL	386.30	
169183	05/10/2013	117110 MARGUERITE BROWN-CANTY		270.92
		100-221-332-0000-67 TRAVEL-DAMM	270.92	
169184	05/10/2013	906247 MARRIOTT BUSINESS CENTER		642.96
		938-114-332-0000-10 HSTW TRAVEL	642.96	
169185	05/10/2013	189770 MAX MELTON, JR.		78.40
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	78.40	
169186	05/10/2013	189056 MAYER-JOHNSON LLC		87.99
		214-213-410-0000-47 SUPPLIES	87.99	
169187	05/10/2013	906185 MCPC TECHNOLOGY PRODUCTS & SOLUTIONS		2,206.90
		201-111-445-0000-11 TECH SUPPLIES	735.63	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		201-112-445-0000-11	TECH SUPPLIES	735.63
		201-113-445-0000-11	TECH SUPPLIES	735.64
169188	05/10/2013	191400	MIDLANDS CENTER FAMILY COUNCIL	30.00
		100-224-399-0000-67	STAFF DEVELOPEMENT-BENNETT	30.00
169189	05/10/2013	904885	MIKE SNYDER	93.50
		710-271-323-0012-10	NON-INSTRUCTIONAL PURCHASED SERVICE	93.50
169190	05/10/2013	253010	MILLICENT DICKEY	169.50
		100-233-332-0000-51	TRAVEL	169.50
169191	05/10/2013	901672	MONOGRAM FEVER	1,038.56
		100-264-410-3000-91	SUPPLIES-TEACHER FORUM	1,038.56
169192	05/10/2013	905696	MOSELEY ARCHITECTS	3,500.00
		520-253-323-0000-10	CONT SERV	3,500.00
169193	05/10/2013	904337	NANCES TRACTOR & IMPLEMENT	1,314.00
		710-271-660-0079-10	NON-INSTRUCTIONAL OTHER	1,314.00
169194	05/10/2013	900065	NATIONAL GEOGRAPHIC LEARNING	47.85
		201-111-410-0000-18	SUPPLIES	47.85
169195	05/10/2013	905278	NICK MICHAEL	91.00
		716-271-323-0012-16	PURCHASED SERVICES	91.00
169196	05/10/2013	906178	NICOLE RESCINITI	55.00
		713-271-323-0012-13	PURCHASED SERVICES	55.00
169197	05/10/2013	906252	NLC REGISTRATION	1,014.00
		207-115-332-0010-10	STUDENT SERVICES	194.00
		710-271-660-0047-10	NON-INSTRUCTIONAL OTHER	820.00
169198	05/10/2013	201980	NORTHWESTERN HIGH SCHOOL	146.95
		710-271-660-0012-10	NON-INSTRUCTIONAL OTHER	146.95
169199	05/10/2013	904347	OAKRIDGE MIDDLE SCHOOL	423.00
		716-271-660-0119-16	NON-INSTRUCTIONAL OTHER	110.27
		716-271-410-0008-16	NON-INSTRUCTIONAL SUPPLIES	141.62
		100-113-410-0000-16	ELEMENTARY SUPPLIES	56.16
		716-001-510-0008-16	INTEREST	-0.03
		716-271-410-0013-16	NON-INSTRUCTIONAL SUPPLIES	31.33
		716-271-660-0008-16	NON-INSTRUCTIONAL OTHER	74.33
		716-271-660-0008-16	NON-INSTRUCTIONAL OTHER	9.32
169200	05/10/2013	905928	ONTARIO INVESTMENTS	12,173.50
		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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		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	
169201	05/10/2013	204220 OXFORD UNIVERSITY PRESS		2,121.85
		264-113-410-0000-16 SUPPLIES	1,004.72	
		264-113-410-0000-16 SUPPLIES	1,117.13	
169202	05/10/2013	900879 PALMETTO HOUSE		248.40
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	37.45	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	43.95	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	112.35	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	54.65	
169203	05/10/2013	208894 PARKERS BODY SHOP, LLC		150.00
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	150.00	
169204	05/10/2013	206850 PCS REVENUE CONTROL SYSTEMS, INC.		138.95
		600-256-410-0000-91 SUPPLIES	138.95	
169205	05/10/2013	904395 PEARSON		1,475.03
		264-113-410-0000-47 SUPPLIES	237.81	
		264-113-410-0000-47 SUPPLIES	1,237.22	
169206	05/10/2013	906182 PENSKE TRUCK LEASING		900.43
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	900.43	
169207	05/10/2013	207830 PET VILLAGE		90.00
		714-271-410-0003-14 NON-INSTRUCTIONAL SUPPLIES	90.00	
169208	05/10/2013	900204 PIONEER VALLEY EDUCATIONAL PRESS		1,978.56
		201-188-410-0000-11 SUPPLIES	1,978.56	
169209	05/10/2013	188428 PREMIUM THERAPY SERVICES		3,255.00
		214-213-313-0000-47 PURCHASED SERVICES	3,255.00	
169210	05/10/2013	211275 PRESENTATION SYSTEMS, INC.		1,048.97
		201-112-410-0000-18 SUPPLY	524.48	
		201-113-410-0000-18 SUPPLIES	524.49	
169211	05/10/2013	214320 RAE CROWTHER CO.		519.32
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	519.32	
169212	05/10/2013	903099 R.A.I.D. CORPS		775.84
		100-224-399-0000-67 STAFF DEVELOPEMENT-BENNETT	775.84	
169213	05/10/2013	215205 REALLY GOOD STUFF		78.07
		100-113-410-1000-12 FIFTH GRADE SUPPLIES	78.07	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
169214	05/10/2013	906071 REBECCA SELLERS	478.91
	100-224-312-2000-18	STAFF DEV	101.70
	100-224-312-2000-18	STAFF DEV	301.00
	100-224-312-2000-18	STAFF DEV	76.21
169215	05/10/2013	193904 RENEE MONTEITH	419.95
	207-115-332-0010-10	STUDENT SERVICES	419.95
169216	05/10/2013	905895 RENTAL UNIFORM SERVICE	2,518.34
	100-254-410-1000-10	MAINTENANCE SUPPLIES	98.44
	100-254-410-1000-10	MAINTENANCE SUPPLIES	98.44
	100-254-410-1000-10	MAINTENANCE SUPPLIES	98.44
	100-254-410-1000-10	MAINTENANCE SUPPLIES	98.44
	100-254-410-1000-11	MAINTENANCE SUPPLIES	43.28
	100-254-410-1000-11	MAINTENANCE SUPPLIES	43.28
	100-254-410-1000-11	MAINTENANCE SUPPLIES	43.28
	100-254-410-1000-11	MAINTENANCE SUPPLIES	43.28
	100-254-410-1000-12	MAINTENANCE SUPPLIES	42.00
	100-254-410-1000-12	MAINTENANCE SUPPLIES	42.00
	100-254-410-1000-12	MAINTENANCE SUPPLIES	42.00
	100-254-410-1000-12	MAINTENANCE SUPPLIES	42.00
	100-254-410-1000-13	MAINTENANCE SUPPLIES	46.12
	100-254-410-1000-13	MAINTENANCE SUPPLIES	46.12
	100-254-410-1000-13	MAINTENANCE SUPPLIES	46.12
	100-254-410-1000-13	MAINTENANCE SUPPLIES	46.12
	100-254-410-1000-14	MAINTENANCE SUPPLIES	43.28
	100-254-410-1000-14	MAINTENANCE SUPPLIES	43.28
	100-254-410-1000-14	MAINTENANCE SUPPLIES	43.28
	100-254-410-1000-14	MAINTENANCE SUPPLIES	43.28
	100-254-410-1000-16	MAINTENANCE SUPPLIES	46.12
	100-254-410-1000-16	MAINTENANCE SUPPLIES	46.12
	100-254-410-1000-16	MAINTENANCE SUPPLIES	46.12
	100-254-410-1000-16	MAINTENANCE SUPPLIES	46.12
	100-254-410-1000-18	MAINTENANCE SUPPLIES	43.28
	100-254-410-1000-18	MAINTENANCE SUPPLIES	43.28
	100-254-410-1000-18	MAINTENANCE SUPPLIES	43.28
	100-254-410-1000-18	MAINTENANCE SUPPLIES	43.28
	100-254-410-1000-47	MAINTENANCE SUPPLIES	43.28
	100-254-410-1000-47	MAINTENANCE SUPPLIES	43.28
	100-254-410-1000-47	MAINTENANCE SUPPLIES	43.28
	100-254-410-1000-47	MAINTENANCE SUPPLIES	43.28
	100-254-410-1000-51	MAINTENANCE SUPPLIES	43.28
	100-254-410-1000-51	MAINTENANCE SUPPLIES	43.28
	100-254-410-1000-51	MAINTENANCE SUPPLIES	43.28
	100-254-410-1000-51	MAINTENANCE SUPPLIES	43.28
	100-254-410-1000-90	MAINT SUPPLIES	43.28
	100-254-410-1000-90	MAINT SUPPLIES	43.28
	100-254-410-1000-90	MAINT SUPPLIES	43.28
	100-254-410-1000-90	MAINT SUPPLIES	43.28
	100-254-410-1000-95	MAINTENANCE SUPPLIES	109.78
	100-254-410-1000-95	MAINTENANCE SUPPLIES	109.78
	100-254-410-1000-95	MAINTENANCE SUPPLIES	109.78

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-1000-95 MAINTENANCE SUPPLIES	109.78	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	109.78	
169217	05/10/2013	161450 RICK HAMRICK		158.66
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	158.66	
169218	05/10/2013	218100 RIVERSIDE HIGH SCHOOL		100.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	100.00	
169219	05/10/2013	904263 ROBERT NEILSEN		59.50
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	59.50	
169220	05/10/2013	906246 ROSS LORDO		174.00
		716-271-323-0012-16 PURCHASED SERVICES	88.00	
		716-271-323-0012-16 PURCHASED SERVICES	86.00	
169221	05/10/2013	902938 R&S CONSTRUCTION & GRADING		2,410.00
		100-254-323-0000-13 PURCHASED SERVICES	2,410.00	
169222	05/10/2013	240354 SANDRA SULLIVAN		133.25
		713-271-660-0117-13 NON-INSTRUCTIONAL OTHER	133.25	
169223	05/10/2013	906067 SHANNON CLAYTON		6.42
		710-271-660-0068-10 NON-INSTRUCTIONAL OTHER	6.42	
169224	05/10/2013	900383 SHERRIE WILLIAMS		149.15
		100-233-332-0000-11 TRAVEL	149.15	
169225	05/10/2013	903740 SIGNATURE WASTE SYSTEMS, INC.		6,564.05
		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	
		100-254-323-1000-17 CONTRACTED SERVICES	65.00	
		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	90.00	
169226	05/10/2013	233300 SMITH TURF & IRRIGATION CO.		31,221.11
		100-254-540-0000-91 EQUIPMENT	10,158.20	
		100-254-540-0000-91 EQUIPMENT	21,530.13	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	-467.22	
169227	05/10/2013	906242 SPARTANBURG CHRISTIAN ACADEMY		150.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	150.00	
169228	05/10/2013	904218 SCHOOL SPECIALTY		83.52
		718-190-660-0091-18 INSTRUCTIONAL-OTHER	69.61	
		100-113-410-0000-18 SUPPLIES	13.91	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
169229	05/10/2013	904832 STEPHEN CRANE	52.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	52.00
169230	05/10/2013	217500 STEWART ENTERPRISES	3,818.75
		100-255-323-0000-91 REPAIRS AND MTN	3,818.75
169231	05/10/2013	906191 ST. JAMES UNITED METHODIST CHURCH	50.00
		100-221-410-2000-67 MEMORIALS	50.00
169232	05/10/2013	904755 STORE SUPPLY WAREHOUSE	829.02
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	772.57
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	56.45
169233	05/10/2013	905367 TELCOM	115,332.13
		520-253-410-0000-10 SUPPLIES	0.00
		520-253-410-0000-11 SUPPLIES	0.00
		520-253-410-0000-12 SUPPLIES	0.00
		520-253-410-0000-13 SUPPLIES	0.00
		520-253-410-0000-14 SUPPLIES	0.00
		520-253-410-0000-16 SUPPLIES	0.00
		520-253-410-0000-18 SUPPLIES	62,656.34
		520-253-410-0000-47 SUPPLIES	0.00
		520-253-410-0000-51 SUPPLIES	0.00
		520-253-410-0000-82 SUPPLIES	0.00
		520-253-410-0000-91 SUPPLIES	0.00
		520-253-410-0000-92 SUPPLIES	0.00
		520-253-410-0000-10 SUPPLIES	52,675.79
		520-253-410-0000-11 SUPPLIES	0.00
		520-253-410-0000-12 SUPPLIES	0.00
		520-253-410-0000-13 SUPPLIES	0.00
		520-253-410-0000-14 SUPPLIES	0.00
		520-253-410-0000-16 SUPPLIES	0.00
		520-253-410-0000-18 SUPPLIES	0.00
		520-253-410-0000-47 SUPPLIES	0.00
		520-253-410-0000-51 SUPPLIES	0.00
		520-253-410-0000-82 SUPPLIES	0.00
		520-253-410-0000-91 SUPPLIES	0.00
		520-253-410-0000-92 SUPPLIES	0.00
169234	05/10/2013	903245 TERRY TUBB	269.75
		100-266-332-0000-91 TRAVEL	269.75
169235	05/10/2013	904042 THE SALUDA CENTER	640.00
		100-264-323-0000-91 CONTRACTED SERVICES	640.00
169236	05/10/2013	906249 THREAT SUPPRESSION	2,500.00
		100-224-399-0000-67 STAFF DEVELOPEMENT-BENNETT	2,500.00
169237	05/10/2013	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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		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	
169238	05/10/2013	905310 TONY SCHULER		61.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	61.00	
169239	05/10/2013	242925 T & T SPORTS		2,230.95
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	2,230.95	
169240	05/10/2013	247900 UPSTART		94.42
		100-114-430-0000-10 BOOKS-ALLEN TATE DONATION	94.42	
169241	05/10/2013	904797 VALERIE SHULER		59.00
		713-271-323-0012-13 PURCHASED SERVICES	59.00	
169242	05/10/2013	154565 VICKI GIBSON		51.44
		716-271-410-0114-16 NON-INSTRUCTIONAL SUPPLIES	51.44	
169243	05/10/2013	901274 VISA		2,363.31
		100-112-410-0000-51 SUPPLIES	37.56	
		100-113-410-0000-51 ELEMENTARY SUPPLIES	37.56	
		217-114-410-0000-90 SUPPLIES	80.00	
		217-114-410-0000-90 SUPPLIES	1,072.00	
		201-188-410-0000-11 SUPPLIES	51.43	
		201-188-410-0000-11 SUPPLIES	121.00	
		201-188-410-0000-11 SUPPLIES	132.32	
		201-113-410-0000-11 SUPPLIES	100.00	
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	7.36	
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	40.36	
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	73.01	
		201-188-410-0000-11 SUPPLIES	25.75	
		100-114-410-0000-10 SUPPLIES	774.56	
		201-188-410-0000-11 SUPPLIES	-121.00	
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	-68.60	
169244	05/10/2013	902758 WENDY FAULKNER		80.46
		201-188-410-0000-11 SUPPLIES	80.46	
169245	05/10/2013	251600 WEST MUSIC COMPANY		30.95
		100-113-410-2000-12 MUSIC SUPPLIES	30.95	
169246	05/10/2013	252300 WHALEY FOODSERVICE REPAIRS		1,538.20
		600-256-323-0000-11 CONTRACTED SERVICES	1,538.20	
		CHECK RUN: 775	NUMBER OF CHECKS: 159	469,966.53
			NUMBER OF EPAYMENTS: 0	0.00
				469,966.53
		CHECK RUN: 776		
169247	05/10/2013	174100 ROBERT JOHNSON		1,414.00

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 5/4/2013 TO 5/10/2013 & 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>
	207-115-312-0005-10	EVALUATION/ASSESSMENT		1,414.00
	CHECK RUN: 776		NUMBER OF CHECKS:	1
			NUMBER OF EPAYMENTS:	0
				1,414.00
			TOTAL NUMBER OF CHECKS:	160
			TOTAL NUMBER OF EPAYMENTS:	0
				471,380.53
				<u>471,380.53</u>



CLOVER SCHOOL DIST NO 2
JERRY HOLLIDAY
Account Number:

Statement Closing Date:
 April 24, 2013

Summary of Account Activity	
Previous Balance	\$ 1,734.63
Payments	- 1,734.63
Other Credits	- 189.60
Other Debits	+ 0.00
Purchases	+ 2,552.91
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 2,363.31
Credit Limit	\$ 20,000.00
Available Credit	17,636.00
Available Cash	4,000.00
Amount Disputed	0.00
Statement Closing Date	04/24/13
Days in Billing Cycle	30

Handwritten: JSH 5/3/13

Payment Information	
New Balance	\$ 2,363.31
Total Minimum Payment Due	\$2363.31
Payment Due Date	05/19/13
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.	

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

Important News

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
03/26	03/27	5942	2469216308500002509013	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	PO 68089 \$ 75.12
03/26	03/27	9399	24001753085200585300012	PPN&MM CAMPING 843-881-5967 SC	217 114 410 0000 90 -- 80.00
03/29	03/31	5111	24275393088900015409306	PAPERMART 323-7268200 CA	PO 68324 --- 51.43
03/29	03/31	5111	24755423089120896471712	THE STATIONERY STUDIO LLC 847-5415800 IL	121.00 ✓

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/24/13	\$2,363.31	\$2363.31	05/19/13

\$ 2363.31

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

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 30131
 TAMPA FL 33630 - 3131

CLOVER SCHOOL DIST NO 2
 JERRY HOLLIDAY
 Account Number: 1

Statement Closing Date:
 April 24, 2013

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
04/02	04/03	5969	24692163092000271522474	SSI*CLASSROOM DIRECT 800-248-9171 WI	PD 68323 132.32
04/12	04/14	5943	24231683102206000000038	JACKDAW PUBLICATIONS 914-962-6911 NY	PD 68375 100.00
04/16	04/17	5942	24692163106000255913834	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	100 266 445 0000 91 - 7.36
04/16	04/17	5942	24692163106000344816758	Amazon.com AMZN.COM/BILL WA	100 266 445 0000 91 - 40.36
04/17	04/18	5942	24692163107000558840717	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	100 266 445 0000 91 - 73.01
04/19	04/21	5942	24755423110641102079372	MPS 540-6727659 VA	PD 68446 25.75
04/19	04/21	9399	24001753110111668629616	PATRIOTS POINT CAMP MOUNT PLEASAN SC	217 114 410 0000 90 - 1,072.00
04/23	04/24	5942	24692163113000667129574	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	PD 68434 774.56
Payments, Adjustments and Others					
04/01	04/07	5111	74755423095120925558643	CREDIT VOUCHER THE STATIONERY STUDIO LLC BUFFALO GROVE IL	121.00 ✓
04/18	04/18	0000	74070703108001218072138	PAYMENT - THANK YOU	1,734.63 -
04/23	04/24	5942	74692163113000615402482	CREDIT VOUCHER AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	100 266 445 0000 91 - 68.60 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 1,924.23 -
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 ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	0.9917%	11.90% (V)	\$ 0.00	
CASH	A	\$ 0.00	0.9917%	11.90% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 2,363.31

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² 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.