

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 779				
169571	05/30/2013	904972 Katharine Brumble		5.44
		377-114-410-0000-90 SUPPLIES	5.44	
169572	05/30/2013	904972 Yolanda Cobb		5.44
		377-114-410-0000-90 SUPPLIES	5.44	
169573	05/30/2013	904972 Amanda Combs		5.44
		377-114-410-0000-90 SUPPLIES	5.44	
169574	05/30/2013	904972 Kelly Davis		5.44
		377-114-410-0000-90 SUPPLIES	5.44	
169575	05/30/2013	904972 James Gover		5.44
		377-114-410-0000-90 SUPPLIES	5.44	
169576	05/30/2013	904972 Kelly Hart		5.44
		377-114-410-0000-90 SUPPLIES	5.44	
169577	05/30/2013	904972 Keri Haynes		5.44
		377-114-410-0000-90 SUPPLIES	5.44	
169578	05/30/2013	904972 Krista Hughett		5.44
		377-114-410-0000-90 SUPPLIES	5.44	
169579	05/30/2013	904972 Andrew Lazenby		5.44
		377-114-410-0000-90 SUPPLIES	5.44	
169580	05/30/2013	904972 Manecia McNeill		5.44
		377-114-410-0000-90 SUPPLIES	5.44	
169581	05/30/2013	904972 Rachel Patterson		5.44
		377-114-410-0000-90 SUPPLIES	5.44	
	CHECK RUN: 779		NUMBER OF CHECKS: 11	<u>59.84</u>
			NUMBER OF EPAYMENTS: 0	<u>0.00</u>
				59.84

CHECK RUN: 780				
169582	05/30/2013	904972 Brian Batson		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169583	05/30/2013	904972 Carrie Bolin		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169584	05/30/2013	904972 Marti Brown		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169585	05/30/2013	904972 Danny Clinton		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169586	05/30/2013	904972 Eddie Clinton		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169587	05/30/2013	904972 G. Douglas Collins		5.44

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-10 SUPPLIES	5.44	
169588	05/30/2013	904972 Louis Csencsits		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169589	05/30/2013	904972 Jason Currence		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169590	05/30/2013	904972 Rita Graves		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169591	05/30/2013	904972 Leslie Knutsen		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169592	05/30/2013	904972 Jonathan Lineberger		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169593	05/30/2013	904972 Maurine Monteith		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169594	05/30/2013	904972 Amy Moss		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169595	05/30/2013	904972 Gregory Reid		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169596	05/30/2013	904972 Lee Ann Seay		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169597	05/30/2013	904972 Elizabeth Sprouse		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169598	05/30/2013	904972 Beth VanEtten		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169599	05/30/2013	904972 Deborah Violante		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169600	05/30/2013	904972 Robert Wiggins		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169601	05/30/2013	904972 Christy Wilson		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
	CHECK RUN: 780		NUMBER OF CHECKS: 20	<hr/> 108.80
			NUMBER OF EPAYMENTS: 0	0.00
				<hr/> 108.80

CHECK RUN: 781

169602	05/30/2013	904972 Douglas Addison		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169603	05/30/2013	904972 Brittany Allison		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169604	05/30/2013	904972 Leigh Alston		5.44
		377-114-410-0000-10 SUPPLIES	5.44	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
169605	05/30/2013	904972 Bou Baker	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169606	05/30/2013	904972 Leanna Baker	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169607	05/30/2013	904972 Michael Ballard	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169608	05/30/2013	904972 Denise Barrett	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169609	05/30/2013	904972 John Barrett	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169610	05/30/2013	904972 Julie Batson	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169611	05/30/2013	904972 Sara Kate Bennett	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169612	05/30/2013	904972 D. Taylor Black	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169613	05/30/2013	904972 Rebecca Boyd	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169614	05/30/2013	904972 Mica Brakefield	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169615	05/30/2013	904972 Kimberly Bressler	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169616	05/30/2013	904972 Matthew Bressler	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169617	05/30/2013	904972 Caren Burroughs	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169618	05/30/2013	904972 Anna Cather	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169619	05/30/2013	904972 Julie Christopher	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169620	05/30/2013	904972 M. Shannon Clayton	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169621	05/30/2013	904972 Elizabeth Collins	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169622	05/30/2013	904972 Meredith Cornwell	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169623	05/30/2013	904972 Sean Cowley	5.44
		377-114-410-0000-10 SUPPLIES	5.44

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
169624	05/30/2013	904972 Jason Crepeau	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169625	05/30/2013	904972 Kristen Crepeau	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169626	05/30/2013	904972 Jennifer Currence	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169627	05/30/2013	904972 Janet DAgostino	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169628	05/30/2013	904972 Paul Daigle	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169629	05/30/2013	904972 Christopher Davis	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169630	05/30/2013	904972 Jessica Davis	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169631	05/30/2013	904972 Michelene Day	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169632	05/30/2013	904972 Jeromy Dean	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169633	05/30/2013	904972 John Devine	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169634	05/30/2013	904972 Thomas Dissington	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169635	05/30/2013	904972 Justin Dye	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169636	05/30/2013	904972 Alan Easden	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169637	05/30/2013	904972 Andrew Eberly	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169638	05/30/2013	904972 Miriam Edwards	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169639	05/30/2013	904972 Patricia Egan	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169640	05/30/2013	904972 Frank Falls	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169641	05/30/2013	904972 Kathryn Faris	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169642	05/30/2013	904972 Michael Fitzgerald	5.44
		377-114-410-0000-10 SUPPLIES	5.44

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
169643	05/30/2013	904972 Jack Ford	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169644	05/30/2013	904972 Jay Forrest	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169645	05/30/2013	904972 Jennifer Forrest	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169646	05/30/2013	904972 Kelsey Geary	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169647	05/30/2013	904972 Curtis Godwin	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169648	05/30/2013	904972 R. Teresa Gray	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169649	05/30/2013	904972 C. LaShea Hall	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169650	05/30/2013	904972 Kathryn Hall	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169651	05/30/2013	904972 Alice Hanks	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169652	05/30/2013	904972 Heidi Haug	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169653	05/30/2013	904972 Kendra Hendry	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169654	05/30/2013	904972 Miranda Hudson	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169655	05/30/2013	904972 Regina Inman	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169656	05/30/2013	904972 Josie Jamison	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169657	05/30/2013	904972 Lynn Johnson	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169658	05/30/2013	904972 Pamela Johnson-White	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169659	05/30/2013	904972 Michelle Jones	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169660	05/30/2013	904972 Deanne Kelly	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169661	05/30/2013	904972 Laura Kiser	5.44
		377-114-410-0000-10 SUPPLIES	5.44

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
169662	05/30/2013	904972 Allison Knapp	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169663	05/30/2013	904972 Deborah Koon	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169664	05/30/2013	904972 Jennifer LaFave	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169665	05/30/2013	904972 Nick LaFave	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169666	05/30/2013	904972 Kendall Leopard	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169667	05/30/2013	904972 Matthew Lindner	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169668	05/30/2013	904972 Ann Love	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169669	05/30/2013	904972 LuAnne Lovelace	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169670	05/30/2013	904972 Martha Lowery	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169671	05/30/2013	904972 Mark Loyd	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169672	05/30/2013	904972 Dudley Lybrand	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169673	05/30/2013	904972 A. Nash Lyle, Jr.	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169674	05/30/2013	904972 Ramie Macioce	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169675	05/30/2013	904972 Heather Martin	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169676	05/30/2013	904972 Yvonne McElwee	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169677	05/30/2013	904972 Quentin McGill	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169678	05/30/2013	904972 Gloria McGinnas	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169679	05/30/2013	904972 Leann Mellon	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169680	05/30/2013	904972 Christa Messham	5.44
		377-114-410-0000-10 SUPPLIES	5.44

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
169681	05/30/2013	904972 Sarah Messina	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169682	05/30/2013	904972 Andrea Moore	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169683	05/30/2013	904972 Rhonda Morris	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169684	05/30/2013	904972 Kelley OKain	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169685	05/30/2013	904972 Juliet Oliver	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169686	05/30/2013	904972 Jennifer Overcash	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169687	05/30/2013	904972 Tammy Parham	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169688	05/30/2013	904972 Glenn Phoenix	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169689	05/30/2013	904972 Julie Pohar	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169690	05/30/2013	904972 Rebecca Ramsey	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169691	05/30/2013	904972 Sharon Rawls	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169692	05/30/2013	904972 Adam Reinhart	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169693	05/30/2013	904972 Kayren Rippe	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169694	05/30/2013	904972 Jimmy Roach	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169695	05/30/2013	904972 William Schmitt	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169696	05/30/2013	904972 Precious Schumpert	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169697	05/30/2013	904972 Jessica Sellers	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169698	05/30/2013	904972 Ann Shearer	5.44
		377-114-410-0000-10 SUPPLIES	5.44
169699	05/30/2013	904972 Marion Smith	5.44
		377-114-410-0000-10 SUPPLIES	5.44

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
169700	05/30/2013	904972 Jeremy Smith		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169701	05/30/2013	904972 Karen Squiggins		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169702	05/30/2013	904972 Kathryn Stabell		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169703	05/30/2013	904972 Alice-Lynn Stein		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169704	05/30/2013	904972 Sean Sullivan		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169705	05/30/2013	904972 Melody Surret		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169706	05/30/2013	904972 Wendy Tumolo		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169707	05/30/2013	904972 Donna Turner		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169708	05/30/2013	904972 J. Darrell VanDyke		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169709	05/30/2013	904972 Eric Wells		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169710	05/30/2013	904972 Justin Willyoung		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
169711	05/30/2013	904972 Larisha Young		5.44
		377-114-410-0000-10 SUPPLIES	5.44	
CHECK RUN: 781			NUMBER OF CHECKS: 110	598.40
			NUMBER OF EPAYMENTS: 0	0.00
				<hr/> 598.40

CHECK RUN: 782

169712	05/30/2013	904972 Debbie Atkins		5.44
		377-113-410-0000-16 SUPPLIES	5.44	
169713	05/30/2013	904972 Amber Ballard		5.44
		377-113-410-0000-16 SUPPLIES	5.44	
169714	05/30/2013	904972 Daniel Beels		5.44
		377-113-410-0000-16 SUPPLIES	5.44	
169715	05/30/2013	904972 Jessica Bennett		5.44
		377-113-410-0000-16 SUPPLIES	5.44	
169716	05/30/2013	904972 Augusta Bennett		5.44
		377-113-410-0000-16 SUPPLIES	5.44	



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
169717	05/30/2013	904972 Ricky Blackman	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169718	05/30/2013	904972 Amy Bradshaw	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169719	05/30/2013	904972 Shelby Bussell	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169720	05/30/2013	904972 Sherri Cain	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169721	05/30/2013	904972 Renee Callahan	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169722	05/30/2013	904972 David Campbell	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169723	05/30/2013	904972 Olivia Chinnes	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169724	05/30/2013	904972 Katherine Corbiere	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169725	05/30/2013	904972 Susie Crumpton	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169726	05/30/2013	904972 Charlene Cruse	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169727	05/30/2013	904972 Cory Dover	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169728	05/30/2013	904972 Christopher Dunder	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169729	05/30/2013	904972 Jennifer Dunder	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169730	05/30/2013	904972 Craig Elliott	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169731	05/30/2013	904972 Teresa England	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169732	05/30/2013	904972 Renee Gallaway	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169733	05/30/2013	904972 Mark Gebhardt	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169734	05/30/2013	904972 Vicki Gibson	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169735	05/30/2013	904972 Charles Greene	5.44
		377-113-410-0000-16 SUPPLIES	5.44

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
169736	05/30/2013	904972 Sherer Hopkins	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169737	05/30/2013	904972 Stefanie House	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169738	05/30/2013	904972 Wendy Howell	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169739	05/30/2013	904972 Jaye Jackson	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169740	05/30/2013	904972 Marianna Kaoud	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169741	05/30/2013	904972 Lori Kozlowski	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169742	05/30/2013	904972 Daniel Kozlowski	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169743	05/30/2013	904972 Kathleen Martinez	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169744	05/30/2013	904972 Lindsey McCall	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169745	05/30/2013	904972 Penny McClure	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169746	05/30/2013	904972 Elizabeth McLean	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169747	05/30/2013	904972 Kristen Meek	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169748	05/30/2013	904972 Lisa Morrow	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169749	05/30/2013	904972 Michael Pearson	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169750	05/30/2013	904972 Yvonne Pierce	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169751	05/30/2013	904972 Donald Pitts	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169752	05/30/2013	904972 Flechia Priode	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169753	05/30/2013	904972 Alice Rabun	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169754	05/30/2013	904972 Patricia Ratchford	5.44
		377-113-410-0000-16 SUPPLIES	5.44

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
169755	05/30/2013	904972 Mark Reese	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169756	05/30/2013	904972 Patricia Reid	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169757	05/30/2013	904972 M. Kelly Richardson	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169758	05/30/2013	904972 Catherine Rodgers	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169759	05/30/2013	904972 Jeff Rolf	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169760	05/30/2013	904972 Karen Schmolze	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169761	05/30/2013	904972 Cynthia Sherrill	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169762	05/30/2013	904972 Lee Sykes	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169763	05/30/2013	904972 Jessica Taylor	5.44
		377-113-410-0000-16 SUPPLIES	5.44
169764	05/30/2013	904972 Sandra Weaver	5.44
		377-113-410-0000-16 SUPPLIES	5.44
CHECK RUN: 782		NUMBER OF CHECKS:	53
		NUMBER OF EPAYMENTS:	0
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			<hr/> 0.00
			<hr/> 288.32

CHECK RUN: 783

169765	05/30/2013	904972 Aarika Albrick	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169766	05/30/2013	904972 Sandra Ammons	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169767	05/30/2013	904972 Robin Armour	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169768	05/30/2013	904972 Carmen Boheler	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169769	05/30/2013	904972 Emily Boykin	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169770	05/30/2013	904972 Alex Bromell	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169771	05/30/2013	904972 Renee Burchfield	5.44
		377-113-410-0000-13 SUPPLIES	5.44

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
169772	05/30/2013	904972 Connie Carnes	5.44
	377-113-410-0000-13	SUPPLIES	5.44
169773	05/30/2013	904972 Angela Carpenter	5.44
	377-113-410-0000-13	SUPPLIES	5.44
169774	05/30/2013	904972 Grier Clarke	5.44
	377-113-410-0000-13	SUPPLIES	5.44
169775	05/30/2013	904972 Jennifer Davis	5.44
	377-113-410-0000-13	SUPPLIES	5.44
169776	05/30/2013	904972 Elizabeth Dawson	5.44
	377-113-410-0000-13	SUPPLIES	5.44
169777	05/30/2013	904972 Lynne Dixon	5.44
	377-113-410-0000-13	SUPPLIES	5.44
169778	05/30/2013	904972 Jessica Dye	5.44
	377-113-410-0000-13	SUPPLIES	5.44
169779	05/30/2013	904972 Laura Endean	5.44
	377-113-410-0000-13	SUPPLIES	5.44
169780	05/30/2013	904972 Susan Grose	5.44
	377-113-410-0000-13	SUPPLIES	5.44
169781	05/30/2013	904972 Katherine Hagy	5.44
	377-113-410-0000-13	SUPPLIES	5.44
169782	05/30/2013	904972 Elizabeth Hamilton	5.44
	377-113-410-0000-13	SUPPLIES	5.44
169783	05/30/2013	904972 Samuel Harper, Jr.	5.44
	377-113-410-0000-13	SUPPLIES	5.44
169784	05/30/2013	904972 Jessica Harris	5.44
	377-113-410-0000-13	SUPPLIES	5.44
169785	05/30/2013	904972 Kristin Hawkins	5.44
	377-113-410-0000-13	SUPPLIES	5.44
169786	05/30/2013	904972 Lucynda Jackson	5.44
	377-113-410-0000-13	SUPPLIES	5.44
169787	05/30/2013	904972 Beth Jenkins	5.44
	377-113-410-0000-13	SUPPLIES	5.44
169788	05/30/2013	904972 Selina Karhu	5.44
	377-113-410-0000-13	SUPPLIES	5.44
169789	05/30/2013	904972 Ann Louise Kellett	5.44
	377-113-410-0000-13	SUPPLIES	5.44
169790	05/30/2013	904972 Karen Lee	5.44
	377-113-410-0000-13	SUPPLIES	5.44

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
169791	05/30/2013	904972 Daniel Lenard	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169792	05/30/2013	904972 Morgan Lombardo	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169793	05/30/2013	904972 Lindell Long	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169794	05/30/2013	904972 Terese Milczewski	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169795	05/30/2013	904972 Christopher Moore	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169796	05/30/2013	904972 Lauren Morris	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169797	05/30/2013	904972 Richard Myrick	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169798	05/30/2013	904972 Jane ODell	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169799	05/30/2013	904972 Chelsea Pedersen	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169800	05/30/2013	904972 Teresa Ringer	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169801	05/30/2013	904972 Keisha Robinson	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169802	05/30/2013	904972 Jonathan Rudd	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169803	05/30/2013	904972 Robert Rumfelt	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169804	05/30/2013	904972 Kristin Satcher	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169805	05/30/2013	904972 Gary Short	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169806	05/30/2013	904972 Alaina Showalter	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169807	05/30/2013	904972 Brittany Simmons	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169808	05/30/2013	904972 Janet Stewart	5.44
		377-113-410-0000-13 SUPPLIES	5.44
169809	05/30/2013	904972 Marlene Thompson	5.44
		377-113-410-0000-13 SUPPLIES	5.44

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
169810	05/30/2013	904972 Brenda Usina		5.44
		377-113-410-0000-13 SUPPLIES	5.44	
169811	05/30/2013	904972 Lisa Watkins		5.44
		377-113-410-0000-13 SUPPLIES	5.44	
169812	05/30/2013	904972 Kimberly White		5.44
		377-113-410-0000-13 SUPPLIES	5.44	
169813	05/30/2013	904972 Earleane Williams		5.44
		377-113-410-0000-13 SUPPLIES	5.44	
169814	05/30/2013	904972 Leslie Williams		5.44
		377-113-410-0000-13 SUPPLIES	5.44	
169815	05/30/2013	904972 Deborah Wingard		5.44
		377-113-410-0000-13 SUPPLIES	5.44	
CHECK RUN: 783			NUMBER OF CHECKS: 51	277.44
			NUMBER OF EPAYMENTS: 0	0.00
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CHECK RUN: 784

169816	05/30/2013	904972 Merna Ahlemeyer		5.44
		377-112-410-0000-51 SUPPLIES	5.44	
169817	05/30/2013	904972 Susan Allen		5.44
		377-112-410-0000-51 SUPPLIES	5.44	
169818	05/30/2013	904972 Cheryl Allran		5.44
		377-112-410-0000-51 SUPPLIES	5.44	
169819	05/30/2013	904972 Jessica Allred		5.44
		377-112-410-0000-51 SUPPLIES	5.44	
169820	05/30/2013	904972 Nicole Antunes		5.44
		377-112-410-0000-51 SUPPLIES	5.44	
169821	05/30/2013	904972 Candice Austin		5.44
		377-112-410-0000-51 SUPPLIES	5.44	
169822	05/30/2013	904972 Lydia Balton		5.44
		377-112-410-0000-51 SUPPLIES	5.44	
169823	05/30/2013	904972 Elaine Biggers		5.44
		377-112-410-0000-51 SUPPLIES	5.44	
169824	05/30/2013	904972 Bridget Black		5.44
		377-112-410-0000-51 SUPPLIES	5.44	
169825	05/30/2013	904972 Ashley Brown		5.44
		377-112-410-0000-51 SUPPLIES	5.44	
169826	05/30/2013	904972 LaShana Burris-Wade		5.44
		377-112-410-0000-51 SUPPLIES	5.44	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
169827	05/30/2013	904972 Dianne Carpender	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169828	05/30/2013	904972 Logan Cato	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169829	05/30/2013	904972 Hannah Challenger	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169830	05/30/2013	904972 Carrie Conrad	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169831	05/30/2013	904972 Anthony Cook	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169832	05/30/2013	904972 Amber Covington	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169833	05/30/2013	904972 Meredith Craver	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169834	05/30/2013	904972 Catherine Dillon	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169835	05/30/2013	904972 Lisa Dissington	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169836	05/30/2013	904972 Brenda Early	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169837	05/30/2013	904972 Erin Few	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169838	05/30/2013	904972 Jere Fisher	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169839	05/30/2013	904972 Stephanie Galeota	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169840	05/30/2013	904972 K. Lee Garver	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169841	05/30/2013	904972 Susan Gillespie	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169842	05/30/2013	904972 Dorothy Guthrie	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169843	05/30/2013	904972 Sarah Harkey	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169844	05/30/2013	904972 Roberta Herold	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169845	05/30/2013	904972 Rebecca Hester	5.44
		377-112-410-0000-51 SUPPLIES	5.44

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
169846	05/30/2013	904972 Donna Hohler	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169847	05/30/2013	904972 Rhonda Huddleston-Broom	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169848	05/30/2013	904972 Jennifer Jackson	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169849	05/30/2013	904972 Heather Kecken	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169850	05/30/2013	904972 Lisa Killian	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169851	05/30/2013	904972 Kathryn Kilpatrick	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169852	05/30/2013	904972 Mary Klinefelter	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169853	05/30/2013	904972 M. Todd Knight	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169854	05/30/2013	904972 Erin Knight	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169855	05/30/2013	904972 Lindsay Ledbetter	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169856	05/30/2013	904972 Rena MacDevette	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169857	05/30/2013	904972 Michelle Mallen	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169858	05/30/2013	904972 Elizabeth Maroska	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169859	05/30/2013	904972 Kathleen McElvenny	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169860	05/30/2013	904972 Courtney McSwain	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169861	05/30/2013	904972 Amber Melton	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169862	05/30/2013	904972 Carla Mitchell	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169863	05/30/2013	904972 Susan Moore	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169864	05/30/2013	904972 J Erin Morgan	5.44
		377-112-410-0000-51 SUPPLIES	5.44



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
169865	05/30/2013	904972 A. Jennifer Nelson	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169866	05/30/2013	904972 Phoebe O'Toole	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169867	05/30/2013	904972 Pamela Olivieri	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169868	05/30/2013	904972 Kristin Page	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169869	05/30/2013	904972 L. Brantley Payne	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169870	05/30/2013	904972 Michelle Prater	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169871	05/30/2013	904972 Carol Prystowsky	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169872	05/30/2013	904972 Amy Rossett	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169873	05/30/2013	904972 Kimberly Sanders	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169874	05/30/2013	904972 Diane Senn	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169875	05/30/2013	904972 Erica Shannon	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169876	05/30/2013	904972 Robin Shealy	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169877	05/30/2013	904972 Christie Spivey	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169878	05/30/2013	904972 Angela Sulls	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169879	05/30/2013	904972 Jane Tucker	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169880	05/30/2013	904972 Rhonda Welborn	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169881	05/30/2013	904972 Henry Wofford	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169882	05/30/2013	904972 Courtney Young	5.44
		377-112-410-0000-51 SUPPLIES	5.44
169883	05/30/2013	904972 Jennifer Zohner	5.44
		377-112-410-0000-51 SUPPLIES	5.44

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		CHECK RUN: 784	NUMBER OF CHECKS: 68	369.92
			NUMBER OF EPAYMENTS: 0	0.00
				369.92

CHECK RUN: 785

169884	05/30/2013	904972 Tammy Adams		5.44
		377-112-410-0000-47 SUPPLIES	5.44	
169885	05/30/2013	904972 P. Brooke Ard		5.44
		377-112-410-0000-47 SUPPLIES	5.44	
169886	05/30/2013	904972 Wendy Auman		5.44
		377-112-410-0000-47 SUPPLIES	5.44	
169887	05/30/2013	904972 Amy Ballard		5.44
		377-112-410-0000-47 SUPPLIES	5.44	
169888	05/30/2013	904972 Lyndsey Beasley		5.44
		377-112-410-0000-47 SUPPLIES	5.44	
169889	05/30/2013	904972 Alisha Bowen		5.44
		377-112-410-0000-47 SUPPLIES	5.44	
169890	05/30/2013	904972 Traci Bratton		5.44
		377-112-410-0000-47 SUPPLIES	5.44	
169891	05/30/2013	904972 Patrice Bryson		5.44
		377-112-410-0000-47 SUPPLIES	5.44	
169892	05/30/2013	904972 R. Andrew Carter		5.44
		377-112-410-0000-47 SUPPLIES	5.44	
169893	05/30/2013	904972 Kimberly Cauble		5.44
		377-112-410-0000-47 SUPPLIES	5.44	
169894	05/30/2013	904972 Tammy Crago		5.44
		377-112-410-0000-47 SUPPLIES	5.44	
169895	05/30/2013	904972 Robin Davis		5.44
		377-112-410-0000-47 SUPPLIES	5.44	
169896	05/30/2013	904972 Julie Decuir		5.44
		377-112-410-0000-47 SUPPLIES	5.44	
169897	05/30/2013	904972 Joy Dillon		5.44
		377-112-410-0000-47 SUPPLIES	5.44	
169898	05/30/2013	904972 Janet Dyer		5.44
		377-112-410-0000-47 SUPPLIES	5.44	
169899	05/30/2013	904972 Naoma Eleazer		5.44
		377-112-410-0000-47 SUPPLIES	5.44	
169900	05/30/2013	904972 Nicol Goodale		5.44
		377-112-410-0000-47 SUPPLIES	5.44	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
169901	05/30/2013	904972 Jennifer Henderson	5.44
		377-112-410-0000-47 SUPPLIES	5.44
169902	05/30/2013	904972 Michelle Killian	5.44
		377-112-410-0000-47 SUPPLIES	5.44
169903	05/30/2013	904972 Brenda Lee	5.44
		377-112-410-0000-47 SUPPLIES	5.44
169904	05/30/2013	904972 Ann Marie Lentz	5.44
		377-112-410-0000-47 SUPPLIES	5.44
169905	05/30/2013	904972 Samantha McCarter	5.44
		377-112-410-0000-47 SUPPLIES	5.44
169906	05/30/2013	904972 Mary Moore	5.44
		377-112-410-0000-47 SUPPLIES	5.44
169907	05/30/2013	904972 Marie Moss	5.44
		377-112-410-0000-47 SUPPLIES	5.44
169908	05/30/2013	904972 Patricia Myers	5.44
		377-112-410-0000-47 SUPPLIES	5.44
169909	05/30/2013	904972 Amanda Parsons	5.44
		377-112-410-0000-47 SUPPLIES	5.44
169910	05/30/2013	904972 Keisha Pendergrass	5.44
		377-112-410-0000-47 SUPPLIES	5.44
169911	05/30/2013	904972 Molly Peterson	5.44
		377-112-410-0000-47 SUPPLIES	5.44
169912	05/30/2013	904972 Dori Petriella	5.44
		377-112-410-0000-47 SUPPLIES	5.44
169913	05/30/2013	904972 Hali Porter	5.44
		377-112-410-0000-47 SUPPLIES	5.44
169914	05/30/2013	904972 Shannon Simmons	5.44
		377-112-410-0000-47 SUPPLIES	5.44
169915	05/30/2013	904972 Dornetta Smith	5.44
		377-112-410-0000-47 SUPPLIES	5.44
169916	05/30/2013	904972 Linda Switzer	5.44
		377-112-410-0000-47 SUPPLIES	5.44
169917	05/30/2013	904972 Pamela Whitley	5.44
		377-112-410-0000-47 SUPPLIES	5.44
169918	05/30/2013	904972 Phyllis Williams	5.44
		377-112-410-0000-47 SUPPLIES	5.44
169919	05/30/2013	904972 Dianne Wray	5.44
		377-112-410-0000-47 SUPPLIES	5.44

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 785			NUMBER OF CHECKS:	36
			NUMBER OF EPAYMENTS:	0
				195.84
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				195.84

CHECK RUN: 786

169920	05/30/2013	904972 Mary Helen Allen		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169921	05/30/2013	904972 Michelle Began		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169922	05/30/2013	904972 Sandra Benfield		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169923	05/30/2013	904972 Shannon Bragg		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169924	05/30/2013	904972 Amy Brewer		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169925	05/30/2013	904972 Elizabeth Brigham		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169926	05/30/2013	904972 Cathy Brooks		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169927	05/30/2013	904972 Megan Charles		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169928	05/30/2013	904972 Amanda Childers		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169929	05/30/2013	904972 Jennifer-Rose Davis		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169930	05/30/2013	904972 Kristin Dover		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169931	05/30/2013	904972 Elizabeth Eaton		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169932	05/30/2013	904972 Deborah Faulkner		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169933	05/30/2013	904972 Lisa Gadsden		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169934	05/30/2013	904972 Amy Gilham		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169935	05/30/2013	904972 Hannah Goolsby		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169936	05/30/2013	904972 Margaret Guerin		5.44
		377-112-410-0000-18 SUPPLIES	5.44	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
169937	05/30/2013	904972 Sarah Hamilton	5.44
		377-112-410-0000-18 SUPPLIES	5.44
169938	05/30/2013	904972 Casey Heatherly	5.44
		377-112-410-0000-18 SUPPLIES	5.44
169939	05/30/2013	904972 Rita Herrington	5.44
		377-112-410-0000-18 SUPPLIES	5.44
169940	05/30/2013	904972 M. Kaitlyn Hodges	5.44
		377-112-410-0000-18 SUPPLIES	5.44
169941	05/30/2013	904972 Sara Howard	5.44
		377-112-410-0000-18 SUPPLIES	5.44
169942	05/30/2013	904972 Lesli Ann Howell	5.44
		377-112-410-0000-18 SUPPLIES	5.44
169943	05/30/2013	904972 Georgelyn Jeter	5.44
		377-112-410-0000-18 SUPPLIES	5.44
169944	05/30/2013	904972 Jennifer Johnson	5.44
		377-112-410-0000-18 SUPPLIES	5.44
169945	05/30/2013	904972 J. Angela Kettles	5.44
		377-112-410-0000-18 SUPPLIES	5.44
169946	05/30/2013	904972 Katherine Key	5.44
		377-112-410-0000-18 SUPPLIES	5.44
169947	05/30/2013	904972 Robyn Lawton	5.44
		377-112-410-0000-18 SUPPLIES	5.44
169948	05/30/2013	904972 Susie Lewis	5.44
		377-112-410-0000-18 SUPPLIES	5.44
169949	05/30/2013	904972 Annette Lowry	5.44
		377-112-410-0000-18 SUPPLIES	5.44
169950	05/30/2013	904972 Pamela Mack-Cheatham	5.44
		377-112-410-0000-18 SUPPLIES	5.44
169951	05/30/2013	904972 Jane McCarter	5.44
		377-112-410-0000-18 SUPPLIES	5.44
169952	05/30/2013	904972 Karla McGinnas	5.44
		377-112-410-0000-18 SUPPLIES	5.44
169953	05/30/2013	904972 Cassie Moore	5.44
		377-112-410-0000-18 SUPPLIES	5.44
169954	05/30/2013	904972 Heather Parker	5.44
		377-112-410-0000-18 SUPPLIES	5.44
169955	05/30/2013	904972 Dana Partin	5.44
		377-112-410-0000-18 SUPPLIES	5.44

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
169956	05/30/2013	904972 Carolyn Perez		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169957	05/30/2013	904972 Melanie Sanders		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169958	05/30/2013	904972 Theresa Schaedig		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169959	05/30/2013	904972 Linda Schalberg		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169960	05/30/2013	904972 LaDawn Schifferli		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169961	05/30/2013	904972 Rebekah Strawn		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169962	05/30/2013	904972 Elizabeth Wilson		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
169963	05/30/2013	904972 Kasey Wood		5.44
		377-112-410-0000-18 SUPPLIES	5.44	
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			NUMBER OF EPAYMENTS: 0	<hr/> 0.00
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CHECK RUN: 787				
169964	05/30/2013	904972 Natalie Adams		5.44
		377-112-410-0000-14 SUPPLIES	5.44	
169965	05/30/2013	904972 Stacey Angelou		5.44
		377-112-410-0000-14 SUPPLIES	5.44	
169966	05/30/2013	904972 Emily Boyd		5.44
		377-112-410-0000-14 SUPPLIES	5.44	
169967	05/30/2013	904972 Anna Bell Buchanan		5.44
		377-112-410-0000-14 SUPPLIES	5.44	
169968	05/30/2013	904972 Tammie Burks		5.44
		377-112-410-0000-14 SUPPLIES	5.44	
169969	05/30/2013	904972 Nadine Cash		5.44
		377-112-410-0000-14 SUPPLIES	5.44	
169970	05/30/2013	904972 Kathryn Choate		5.44
		377-112-410-0000-14 SUPPLIES	5.44	
169971	05/30/2013	904972 Ykwanda Coakley		5.44
		377-112-410-0000-14 SUPPLIES	5.44	
169972	05/30/2013	904972 Sarah Coble		5.44
		377-112-410-0000-14 SUPPLIES	5.44	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
169973	05/30/2013	904972 Kathryn Davis	5.44
	377-112-410-0000-14	SUPPLIES	5.44
169974	05/30/2013	904972 Lauren Demarest	5.44
	377-112-410-0000-14	SUPPLIES	5.44
169975	05/30/2013	904972 Jeremy Eller	5.44
	377-112-410-0000-14	SUPPLIES	5.44
169976	05/30/2013	904972 Korrine Evelsizer	5.44
	377-112-410-0000-14	SUPPLIES	5.44
169977	05/30/2013	904972 Adrienne Forney	5.44
	377-112-410-0000-14	SUPPLIES	5.44
169978	05/30/2013	904972 Amanda Garruto	5.44
	377-112-410-0000-14	SUPPLIES	5.44
169979	05/30/2013	904972 Anna Glenn	5.44
	377-112-410-0000-14	SUPPLIES	5.44
169980	05/30/2013	904972 Tricia Hall	5.44
	377-112-410-0000-14	SUPPLIES	5.44
169981	05/30/2013	904972 Julianna Helms	5.44
	377-112-410-0000-14	SUPPLIES	5.44
169982	05/30/2013	904972 Stephanie Hines	5.44
	377-112-410-0000-14	SUPPLIES	5.44
169983	05/30/2013	904972 Mary Beth Holmes	5.44
	377-112-410-0000-14	SUPPLIES	5.44
169984	05/30/2013	904972 Stacie Hoops	5.44
	377-112-410-0000-14	SUPPLIES	5.44
169985	05/30/2013	904972 Paige Howe	5.44
	377-112-410-0000-14	SUPPLIES	5.44
169986	05/30/2013	904972 Marianne Lenard	5.44
	377-112-410-0000-14	SUPPLIES	5.44
169987	05/30/2013	904972 Catherine Lowman	5.44
	377-112-410-0000-14	SUPPLIES	5.44
169988	05/30/2013	904972 Lani McLean	5.44
	377-112-410-0000-14	SUPPLIES	5.44
169989	05/30/2013	904972 Katie Millen	5.44
	377-112-410-0000-14	SUPPLIES	5.44
169990	05/30/2013	904972 Marie Pinkston	5.44
	377-112-410-0000-14	SUPPLIES	5.44
169991	05/30/2013	904972 Cheryl Robertson	5.44
	377-112-410-0000-14	SUPPLIES	5.44

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
169992	05/30/2013	904972 Michelle Ruggie		5.44
		377-112-410-0000-14 SUPPLIES	5.44	
169993	05/30/2013	904972 Stephanie Russell		5.44
		377-112-410-0000-14 SUPPLIES	5.44	
169994	05/30/2013	904972 Katie Woodham		5.44
		377-112-410-0000-14 SUPPLIES	5.44	
CHECK RUN: 787			NUMBER OF CHECKS:	31
			NUMBER OF EPAYMENTS:	0
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				0.00
				168.64

CHECK RUN: 788

169995	05/30/2013	904972 J. Robert Barrett		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
169996	05/30/2013	904972 L. Ashlyn Boyd		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
169997	05/30/2013	904972 Deborah Caskey		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
169998	05/30/2013	904972 Matthew Christmus		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
169999	05/30/2013	904972 Patricia Earle		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
170000	05/30/2013	904972 Jenny Evans		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
170001	05/30/2013	904972 Deena Faris		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
170002	05/30/2013	904972 Brenda Gess		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
170003	05/30/2013	904972 Meredith Glenn		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
170004	05/30/2013	904972 Todd Goff		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
170005	05/30/2013	904972 Terry Jackson		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
170006	05/30/2013	904972 Cheryl Jones		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
170007	05/30/2013	904972 Angela Jones-Howze		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
170008	05/30/2013	904972 Joni Levesque		5.44
		377-112-410-0000-12 SUPPLIES	5.44	



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
170009	05/30/2013	904972 Margaret McMahan		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
170010	05/30/2013	904972 Ashley Moore		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
170011	05/30/2013	904972 Pamela Osborne		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
170012	05/30/2013	904972 Lee Pearson		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
170013	05/30/2013	904972 Angela Pratt		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
170014	05/30/2013	904972 Monica Roveri		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
170015	05/30/2013	904972 Sue Shepherd		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
170016	05/30/2013	904972 Patricia Smith		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
170017	05/30/2013	904972 Stacey Summers		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
170018	05/30/2013	904972 Jennifer Thomas		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
170019	05/30/2013	904972 Bonita Thomason		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
170020	05/30/2013	904972 Allison Welch		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
170021	05/30/2013	904972 M. Kay Wessinger		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
170022	05/30/2013	904972 Hilda Williams		5.44
		377-112-410-0000-12 SUPPLIES	5.44	
CHECK RUN: 788			NUMBER OF CHECKS:	28
			NUMBER OF EPAYMENTS:	0
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CHECK RUN: 789

170023	05/30/2013	904972 Catherine Allen		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
170024	05/30/2013	904972 Amanda Allison		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
170025	05/30/2013	904972 Ann Bailes		5.44
		377-112-410-0000-11 SUPPLIES	5.44	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
170026	05/30/2013	904972 Lauren Baker	5.44
		377-112-410-0000-11 SUPPLIES	5.44
170027	05/30/2013	904972 Judith Basie	5.44
		377-112-410-0000-11 SUPPLIES	5.44
170028	05/30/2013	904972 Michelle Baysinger	5.44
		377-112-410-0000-11 SUPPLIES	5.44
170029	05/30/2013	904972 Dicksy Broadwater	5.44
		377-112-410-0000-11 SUPPLIES	5.44
170030	05/30/2013	904972 Karen Burton	5.44
		377-112-410-0000-11 SUPPLIES	5.44
170031	05/30/2013	904972 April Clinton	5.44
		377-112-410-0000-11 SUPPLIES	5.44
170032	05/30/2013	904972 Tracy Cook	5.44
		377-112-410-0000-11 SUPPLIES	5.44
170033	05/30/2013	904972 G. Scott Crouse	5.44
		377-112-410-0000-11 SUPPLIES	5.44
170034	05/30/2013	904972 Laura Falls	5.44
		377-112-410-0000-11 SUPPLIES	5.44
170035	05/30/2013	904972 Jessica Farrington	5.44
		377-112-410-0000-11 SUPPLIES	5.44
170036	05/30/2013	904972 Renee Farris	5.44
		377-112-410-0000-11 SUPPLIES	5.44
170037	05/30/2013	904972 Wendy Faulkner	5.44
		377-112-410-0000-11 SUPPLIES	5.44
170038	05/30/2013	904972 Melinda Gibson	5.44
		377-112-410-0000-11 SUPPLIES	5.44
170039	05/30/2013	904972 Stacie Harris	5.44
		377-112-410-0000-11 SUPPLIES	5.44
170040	05/30/2013	904972 Kelly Hodges	5.44
		377-112-410-0000-11 SUPPLIES	5.44
170041	05/30/2013	904972 Melissa Jackson	5.44
		377-112-410-0000-11 SUPPLIES	5.44
170042	05/30/2013	904972 Sandra Laird	5.44
		377-112-410-0000-11 SUPPLIES	5.44
170043	05/30/2013	904972 Bonnie Lemhouse	5.44
		377-112-410-0000-11 SUPPLIES	5.44
170044	05/30/2013	904972 Judith Mitchell	5.44
		377-112-410-0000-11 SUPPLIES	5.44

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
170045	05/30/2013	904972 Julie Moser		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
170046	05/30/2013	904972 Todd Moss		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
170047	05/30/2013	904972 Jennings Quinn		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
170048	05/30/2013	904972 MaryRose Randall		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
170049	05/30/2013	904972 M. Elizabeth Sain		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
170050	05/30/2013	904972 Stephanie Splawn		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
170051	05/30/2013	904972 Gladys Vaughan		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
170052	05/30/2013	904972 Peggy Wilson		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
170053	05/30/2013	904972 Carrie Wise		5.44
		377-112-410-0000-11 SUPPLIES	5.44	
CHECK RUN: 789			NUMBER OF CHECKS:	31
			NUMBER OF EPAYMENTS:	0
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				168.64

CHECK RUN: 790

170054	05/31/2013	903473 3 DOG SCREEN PRINTING & EMBROIDERY		160.50
		100-114-430-0000-10 BOOKS-ALLEN TATE DONATION	160.50	
170055	05/31/2013	900194 4IMPRINT, INC		304.68
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	304.68	
170056	05/31/2013	905527 AFC TRIDENT		3,095.29
		201-112-445-0000-14 SOFTWARE SUPPLIES	1,547.65	
		201-113-445-0000-14 SOFTWARE SUPPLIES	1,547.64	
170057	05/31/2013	102450 SCANTRON		123.22
		100-114-410-0000-10 SUPPLIES	123.22	
170058	05/31/2013	104201 SCANTRON		150.49
		100-233-410-0000-13 SUPPLIES	150.49	
170059	05/31/2013	104605 AMERICAN RED CROSS		627.00
		100-213-410-0000-63 SUPPLIES	209.00	
		100-213-410-0000-63 SUPPLIES	133.00	
		100-213-410-0000-63 SUPPLIES	285.00	
170060	05/31/2013	205990 ANNA PARRISH		80.72
		100-233-332-0000-51 TRAVEL	80.72	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
170061	05/31/2013	902856 APPLE COMPUTER		8,210.60
		100-222-445-0000-12 TECHNOLOGY	50.00	
		100-233-640-0000-12 DUES & FEES	50.00	
		960-113-410-0000-90 SUPPLIES	4,471.00	
		960-113-410-1000-90 LOTTERY-SCIENCE SUPPLIES	1,611.95	
		967-113-410-0000-13 SUPPLIES	2,027.65	
170062	05/31/2013	104010 ARSCO RETIREMENT MANAGER		8,921.61
		100-000-454-1002-00 VALIC ORP	5,204.27	
		100-000-491-0000-00 ACCRUED RETIREMENT	3,717.34	
170063	05/31/2013	904936 ARTHUR J. GALLAGHER RISK MANAGEMENT SERV		2,225.00
		100-254-324-0000-91 INSURANCE	2,225.00	
170064	05/31/2013	905792 ARTOME		7,006.36
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	833.53	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	1,199.47	
		751-271-660-0040-51 NON-INSTRUCTIONAL OTHER	4,838.54	
		751-271-660-0040-51 NON-INSTRUCTIONAL OTHER	134.82	
170065	05/31/2013	110302 AT&T		465.35
		100-254-340-0000-11 TELEPHONE	31.50	
		100-254-340-0000-10 TELEPHONE	173.29	
		100-254-340-0000-91 TELEPHONE	237.31	
		100-254-340-0000-10 TELEPHONE	23.25	
170066	05/31/2013	108911 BARBIZON CHARLOTTE		1,791.10
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	1,268.12	
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	522.98	
170067	05/31/2013	108927 BARNES & NOBLE, INC.		761.28
		807-224-410-0000-61 SUPPLIES	761.28	
170068	05/31/2013	110400 BENDER-BURKOT SCHOOL SUPPLY		343.33
		100-112-410-1000-51 ART SUPPLIES	114.16	
		100-111-410-0000-51 KINDERGARTEN SUPPLIES	52.88	
		100-221-410-1000-91 SUPPLIES-CURRICULUM COORDINATOR	122.57	
		100-111-410-2000-47 KIND. SUPPLIES	53.72	
170069	05/31/2013	900395 BOU BAKER		62.43
		100-115-410-0000-10 SUPPLIES	21.28	
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	41.15	
170070	05/31/2013	116480 BROOKES PUBLISHING CO.		254.25
		284-139-410-0000-70 SUPPLIES	254.25	
170071	05/31/2013	120200 CAROLINA BIOLOGICAL SUPPLY CO.		584.34
		326-113-410-0000-11 SCIENCE KIT SUPPLIES	7.19	
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	408.26	
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	47.94	
		326-113-410-0000-14 SCIENCE KIT SUPPLIES	120.95	
170072	05/31/2013	905264 CAROLINA BUSINESS SUPPLIES		271.34
		100-233-410-0000-13 SUPPLIES	121.96	

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		100-233-410-0000-11 SUPPLIES	294.88	
		100-113-410-0000-16 ELEMENTARY SUPPLIES	-145.50	
170073	05/31/2013	901100 CAROLINA CLAY CONNECTION		130.44
		714-190-410-0008-14 INSTRUCTIONAL SUPPLIES	130.44	
170074	05/31/2013	120350 CAROLINA COFFEE EXPRESS, INC.		185.52
		100-232-410-0000-91 SUPPLIES	111.11	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	74.41	
170075	05/31/2013	901859 CAROLINA LAWN & LANDSCAPING		14,121.75
		100-254-323-0000-95 REPAIRS & MAINTENANCE	9,361.75	
		100-254-323-0000-95 REPAIRS & MAINTENANCE	4,760.00	
170076	05/31/2013	904533 CAROLINA TROPHIES		266.34
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	266.34	
170077	05/31/2013	902834 CARRIE BOLIN		509.04
		100-115-410-0000-10 SUPPLIES	436.62	
		100-115-410-0000-10 SUPPLIES	72.42	
170078	05/31/2013	123315 CENTRAL RESTAURANT PRODUCTS		7,284.05
		325-115-410-0000-10 SUPPLIES	7,284.05	
170079	05/31/2013	905360 CHARLES PRICE		100.00
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	100.00	
170080	05/31/2013	904323 CHARLES YEARTA		100.00
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	100.00	
170081	05/31/2013	130948 COMPORIUM SECURITY		22.99
		100-254-323-1000-95 CONTRACTS	22.99	
170082	05/31/2013	900226 CORWIN PRESS		313.20
		267-224-410-0000-11 SUPPLIES	62.64	
		267-224-410-0000-13 SUPPLIES	62.64	
		267-224-410-0000-14 SUPPLIES	62.64	
		267-224-410-0000-16 SUPPLIES	62.64	
		267-224-410-0000-47 SUPPLIES	62.64	
170083	05/31/2013	134361 CROWDERS CREEK ELEMENTARY SCHOOL		247.18
		100-113-410-0000-51 ELEMENTARY SUPPLIES	123.98	
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	10.09	
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	28.03	
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	36.20	
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	48.88	
170084	05/31/2013	134400 CROWN TROPHY		1,687.09
		100-264-410-0000-91 SUPPLIES	1,146.20	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	58.85	
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	417.84	
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	64.20	
170085	05/31/2013	901833 CRYSTAL KLEAN		553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85	

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170086	05/31/2013	906280 DANA KREPPS	22.03
		918-181-332-0000-85 TRAVEL	22.03
170087	05/31/2013	181240 DANIEL LENARD	379.68
		100-113-332-0000-13 TRAVEL	379.68
170088	05/31/2013	106450 DEBBIE ATKINS	49.72
		100-145-332-0000-16 TRAVEL	49.72
170089	05/31/2013	905482 DEBORAH VIOLANTE	244.31
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	51.45
		710-271-660-0108-10 OTHER	192.86
170090	05/31/2013	902725 DECKER EQUIPMENT	156.05
		100-254-410-1000-90 MAINT SUPPLIES	156.05
170091	05/31/2013	138000 DELTA EDUCATION	519.49
		326-113-410-0000-11 SCIENCE KIT SUPPLIES	362.70
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	156.79
170092	05/31/2013	139000 DIAMOND ELECTRIC SUPPLY CO., INC.	46.97
		100-254-410-1000-13 MAINTENANCE SUPPLIES	46.97
170093	05/31/2013	903625 DISCOUNT MAGAZINE	339.59
		100-222-440-0000-47 PERIODICALS	339.59
170094	05/31/2013	141400 DUKE ENERGY	1,012.62
		100-254-470-0000-12 ENERGY	92.64
		100-254-470-0000-12 ENERGY	8.38
		100-254-470-0000-92 ENERGY	28.04
		100-254-470-0000-47 ENERGY	577.21
		100-254-470-0000-14 ENERGY	12.88
		100-254-470-0000-14 ENERGY	151.34
		100-254-470-0000-16 ENERGY	132.02
		100-254-470-0000-12 ENERGY	10.11
170095	05/31/2013	902425 ERIC ARMIN, INC. (EAI)	326.55
		960-113-410-0000-12 LOTTERY SUPPLIES	326.55
170096	05/31/2013	902876 ELIZABETH COLLINS	34.95
		710-271-660-0081-10 NON-INSTRUCTIONAL OTHER	34.95
170097	05/31/2013	149450 FEDEX	40.71
		100-254-410-1000-95 MAINTENANCE SUPPLIES	40.71
170098	05/31/2013	149505 FERGUSON ENTERPRISES, INC.	549.24
		100-254-410-1000-14 MAINTENANCE SUPPLIES	549.24
170099	05/31/2013	150602 FOLLETT LIBRARY RESOURCES	314.84
		100-113-430-0000-13 BOOKS-ALLEN TATE DONATION	104.95
		100-113-430-0000-16 BOOKS-ALLEN TATE DONATION	104.95
		100-114-430-0000-10 BOOKS-ALLEN TATE DONATION	104.94
170100	05/31/2013	150805 FOOD LION	168.68
		712-271-660-0005-12 NON-INSTRUCTIONAL OTHER	83.95

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		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	84.73	
170101	05/31/2013	150810 FOOD LION		935.07
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	225.31	
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	119.29	
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	75.23	
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	103.84	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	27.20	
		201-188-410-0000-18 SUPPLIES	110.19	
		918-181-410-0000-85 SUPPLIES	16.33	
		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	37.81	
		100-188-410-0000-70 PARENTING SUPPLIES	30.71	
		203-122-410-0000-10 SUPPLIES	186.66	
		718-271-410-0005-18 NON-INSTRUCTIONAL SUPPLIES	2.50	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	0.00	
		718-271-410-0055-18 NON-INSTRUCTIONAL SUPPLIES	0.00	
170102	05/31/2013	150945 FORMS & SUPPLY, INC.		184.74
		100-254-410-1000-95 MAINTENANCE SUPPLIES	155.42	
		100-233-410-0000-10 SUPPLIES	29.32	
170103	05/31/2013	151800 FRANKS JEWELERS		256.68
		747-271-660-0003-47 NON-INSTRUCTIONAL OTHER	256.68	
170104	05/31/2013	151970 FREE SPIRIT PUBLISHING		23.85
		100-212-410-0000-51 SUPPLIES	23.85	
170105	05/31/2013	904758 FROM THIS MOMENT		48.80
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	48.80	
170106	05/31/2013	238820 GALE STEWART		224.15
		100-213-410-0000-63 SUPPLIES	224.15	
170107	05/31/2013	152855 GARDEN CAFE		372.38
		918-223-332-0000-85 ADULT ED DIRECTOR TRAVEL	372.38	
170108	05/31/2013	906251 GAYLORD TEXAN RESORT & CONVENTION CENTER		1,118.22
		100-224-399-0000-67 STAFF DEVELOPEMENT-BENNETT	1,118.22	
170109	05/31/2013	900621 GLORIA MCGINNAS		422.44
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	422.44	
170110	05/31/2013	906267 GOLD MEDAL SQUARED		1,000.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	1,000.00	
170111	05/31/2013	249590 GRAINGER		701.06
		100-254-410-1000-10 MAINTENANCE SUPPLIES	701.06	
170112	05/31/2013	901848 HARTFORD		9,384.86
		100-000-454-1003-00 ING RETIREMENT PLANS	5,474.52	
		100-000-491-0000-00 ACCRUED RETIREMENT	3,910.34	
170113	05/31/2013	900104 HEINEMANN		2,624.53

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		960-113-410-0000-18 LOTTERY SUPPLIES	0.00	
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	2,466.62	
		960-113-410-1000-12 LOTTERY-SCIENCE SUPPLIES	0.00	
		960-113-410-1000-14 LOTTERY-SCIENCE SUPPLIES	0.00	
		960-113-410-1000-18 SUPPLIES	0.00	
		960-113-410-1000-47 LOTTERY-SCIENCE SUPPLIES	0.00	
		960-113-410-1000-51 LOTTERY-SCIENCE SUPPLIES	0.00	
		960-113-410-1000-91 SUPPLIES	0.00	
		960-113-410-0000-14 LOTTERY SUPPLIES	157.91	
170114	05/31/2013	164850 HEWLETT-PACKARD COMPANY		373.43
		201-112-445-0000-14 SOFTWARE SUPPLIES	373.43	
170115	05/31/2013	166200 HOFFMAN-HOFFMAN, INC.		990.50
		100-254-410-1000-13 MAINTENANCE SUPPLIES	483.85	
		100-254-410-1000-90 MAINT SUPPLIES	506.65	
170116	05/31/2013	904841 HOUGHTON MIFFLIN HARCOURT		1,372.06
		264-113-410-0000-11 SUPPLIES	228.68	
		264-113-410-0000-12 SUPPLIES	228.68	
		264-113-410-0000-14 SUPPLIES	228.68	
		264-113-410-0000-18 SUPPLIES	228.68	
		264-113-410-0000-47 SUPPLIES	228.68	
		264-113-410-0000-51 SUPPLIES	228.66	
170117	05/31/2013	904384 INTERNATIONAL MUSIC NETWORK		7,000.00
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	7,000.00	
170118	05/31/2013	903721 JACK ALLEN		100.00
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	100.00	
170119	05/31/2013	903905 JAMIE STUART		5.44
		377-113-410-0000-13 SUPPLIES	5.44	
170120	05/31/2013	906275 JEFF LYNCH		100.00
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	100.00	
170121	05/31/2013	904162 JENNIFER NELSON		127.57
		100-113-410-0000-51 ELEMENTARY SUPPLIES	127.57	
* 170123	05/31/2013	904928 JOHN DANTZLER		100.00
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	100.00	
170124	05/31/2013	174453 JOSTENS		296.39
		710-271-660-0059-10 NON-INSTRUCTIONAL OTHER	216.14	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	47.08	
		100-114-373-0000-10 CHS-TECH MIDDLE COLLEGE	33.17	
170125	05/31/2013	250875 KATHY WEATHERS		119.47
		714-190-410-0004-14 INSTRUCTIONAL SUPPLIES	119.47	
170126	05/31/2013	132300 KENDA COOK		232.57
		100-233-440-0000-47 DUES	16.00	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	179.00	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	37.57	



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170127	05/31/2013	903719 KEN SCOGGINS	100.00
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	100.00
170128	05/31/2013	905865 KERSHENA DICKEY	130.18
		100-221-332-1000-91 TRAVEL	130.18
170129	05/31/2013	905142 LAKE WYLIE PIZZA	787.72
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	787.72
170130	05/31/2013	902815 LANDER UNIVERSITY	500.00
		710-271-660-0034-10 NON-INSTRUCTIONAL OTHER	500.00
170131	05/31/2013	906144 LANIER SITE SERVICES	2,332.32
		100-254-410-1000-10 MAINTENANCE SUPPLIES	2,332.32
170132	05/31/2013	183520 LOVE SECURITY SERVICES, INC.	182.00
		100-149-323-0000-82	182.00
170133	05/31/2013	900409 MAKE MUSIC	350.84
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	350.84
170134	05/31/2013	238238 MARTHA JEAN STARNES	30.77
		100-114-373-0000-10 CHS-TECH MIDDLE COLLEGE	30.77
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	0.00
170135	05/31/2013	253980 MARY ANN WILSON	467.26
		100-188-332-0000-70 TRAVEL-BRIGHT BEGINNINGS	271.77
		100-188-332-0000-70 TRAVEL-BRIGHT BEGINNINGS	195.49
170136	05/31/2013	132660 MAURA COUCH	614.16
		100-188-332-0000-70 TRAVEL-BRIGHT BEGINNINGS	137.86
		100-188-332-0000-70 TRAVEL-BRIGHT BEGINNINGS	232.78
		100-188-332-0000-70 TRAVEL-BRIGHT BEGINNINGS	243.52
170137	05/31/2013	900497 METLIFE c/o FASCore, LLC	6,698.94
		100-000-454-1004-00 CITISTREET ORP	3,907.72
		100-000-491-0000-00 ACCRUED RETIREMENT	2,791.22
170138	05/31/2013	206940 MICHAEL PEARSON	42.80
		716-271-410-0112-16 NON-INSTRUCTIONAL SUPPLIES	42.80
170139	05/31/2013	142120 MICHELLE MALLEN	179.50
		203-126-332-0000-51 TRAVEL	85.77
		203-126-332-0000-51 TRAVEL	93.73
170140	05/31/2013	906224 MORTON AMUSEMENT INFLATABLES	570.00
		711-271-660-0004-11 NON-INSTRUCTIONAL OTHER	570.00
170141	05/31/2013	904846 MYCHAL FROST	422.10
		100-263-332-0000-91 TRAVEL	422.10
170142	05/31/2013	905323 NATURE'S VISION	102.00
		716-271-660-0015-16 NON-INSTRUCTIONAL OTHER	102.00
170143	05/31/2013	902026 NEVCO SCOREBOARD COMPANY	33,573.42
		100-254-410-1000-13 MAINTENANCE SUPPLIES	17,455.00

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		520-253-410-0000-13 SUPPLIES	16,118.42	
170144	05/31/2013	906157 NOOSA PEST MANAGEMENT		295.00
		100-254-323-0000-18 PURCHASED SERVICES	295.00	
170145	05/31/2013	904347 OAKRIDGE MIDDLE SCHOOL		453.68
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	27.69	
		716-271-410-0020-16 NON-INSTRUCTIONAL-SUPPLIES	28.71	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	6.42	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	85.62	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	25.00	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	48.21	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	24.00	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	25.00	
		716-271-660-0009-16 NON-INSTRUCTIONAL OTHER	75.00	
		716-271-660-0120-16 NON-INSTRUCTIONAL OTHER	65.00	
		716-271-660-0122-16 NON-INSTRUCTIONAL OTHER	31.33	
		716-271-660-0122-16 NON-INSTRUCTIONAL OTHER	11.70	
*	170147	05/31/2013 906217 PALMETTO TEE COMPANY		181.31
		712-271-660-0005-12 NON-INSTRUCTIONAL OTHER	181.31	
170148	05/31/2013	173980 PAM JOHNSON-WHITE		26.55
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	26.55	
170149	05/31/2013	208894 PARKERS BODY SHOP, LLC		1,050.00
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	200.00	
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	225.00	
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	200.00	
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	225.00	
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	200.00	
170150	05/31/2013	904356 PEARSON CLINICAL ASSESSMENT		1,951.56
		100-221-410-1000-60 TESTING SUPPLIES	1,951.56	
170151	05/31/2013	902395 PIZZA HUT		124.53
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	124.53	
170152	05/31/2013	211275 PRESENTATION SYSTEMS, INC.		2,039.91
		201-112-445-0000-14 SOFTWARE SUPPLIES	1,019.96	
		201-113-445-0000-14 SOFTWARE SUPPLIES	1,019.95	
170153	05/31/2013	905815 RANDY SIMS		100.00
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	100.00	
170154	05/31/2013	216490 RESEARCH PRESS PUBLISHERS		71.39
		100-212-410-0000-51 SUPPLIES	71.39	
170155	05/31/2013	901418 RICKY BLACKMAN		62.27
		100-145-332-0000-16 TRAVEL	62.27	
170156	05/31/2013	174100 ROBERT JOHNSON		506.63
		207-115-323-0004-10 PROFESSIONAL DEVELOPMENT	159.56	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	347.07	
170157	05/31/2013	906239 ROYCE ROLLS RINGER COMPANY		599.95

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		207-115-410-0000-10 SUPPLIES	599.95	
170158	05/31/2013	905736 SANDRA RICE		29.66
		600-256-332-0000-13 TRAVEL	29.66	
170159	05/31/2013	220550 SCHOOL SPECIALTY		10.06
		100-113-410-0000-12 FOURTH GRADE SUPPLIES	10.06	
170160	05/31/2013	220860 SCASA		275.00
		100-114-410-0000-90 KSS9-10 SUPPLIES	275.00	
170161	05/31/2013	903445 SC DEPARTMENT OF EDUCATION		700.00
		243-183-323-0000-85 PURCHASED SERVICES	700.00	
170162	05/31/2013	224550 SC DHEC/ASBESTOS SECTION		210.00
		100-254-640-0000-95 DUES & FEES	210.00	
170163	05/31/2013	228200 SCHIELE MUSEUM OF NATURAL HISTORY		1,446.00
		751-271-660-0006-51 NON-INSTRUCTIONAL OTHER	720.00	
		751-271-660-0006-51 NON-INSTRUCTIONAL OTHER	726.00	
170164	05/31/2013	228301 SCHOLASTIC, INC.		22.07
		100-113-430-0000-13 BOOKS-ALLEN TATE DONATION	22.07	
170165	05/31/2013	902921 SCHOLASTIC		249.73
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	51.95	
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	39.97	
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	37.97	
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	17.98	
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	14.97	
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	8.99	
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	7.99	
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	7.99	
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	6.99	
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	6.99	
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		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	13.98	
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	9.99	
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	9.99	
170166	05/31/2013	902921 SCHOLASTIC		39.11
		100-188-410-0000-70 PARENTING SUPPLIES	39.11	
170167	05/31/2013	228600 SCHOLASTIC MAGAZINES		64.31
		201-113-410-0000-11 SUPPLIES	64.31	
170168	05/31/2013	901815 SCHOOL SPECIALTY		473.45
		100-112-410-1000-51 ART SUPPLIES	473.45	
170169	05/31/2013	905359 SCOTT ROCKHOLT		100.00
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	100.00	
170170	05/31/2013	225700 SC RETIREMENT SYSTEM		729,767.59
		100-000-454-0000-00 RETIREMENT	220,760.65	
		100-000-491-0000-00 ACCRUED RETIREMENT	509,006.94	

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170171	05/31/2013	906268 SEELBACH HILTON LOUISVILLE	542.84
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	542.84
170172	05/31/2013	906231 SERVPRO	2,025.62
		100-254-323-0000-10 PURCHASED SERVICES	2,025.62
170173	05/31/2013	903581 SHANNON SIMMONS	122.91
		203-137-410-0000-47 SUPPLIES	122.91
170174	05/31/2013	905155 SHERWIN WILLIAMS	76.14
		100-254-410-1000-91 MAINTENANCE SUPPLIES	76.14
170175	05/31/2013	904578 SOUTHEAST LASER GRADING LLC	2,200.00
		100-254-323-0000-10 PURCHASED SERVICES	2,200.00
170176	05/31/2013	905744 SPIRIT TELECOM / AT&T	656.20
		100-254-340-0000-95 TELEPHONE	656.20
170177	05/31/2013	904218 SCHOOL SPECIALTY	58.10
		100-113-410-0000-18 SUPPLIES	58.10
170178	05/31/2013	905334 STEPHANIE GALEOTA	589.27
		218-112-410-0000-51 SUPPLIES	0.00
		349-112-410-0000-51 SUPPLY	589.27
170179	05/31/2013	906186 STEPHANIE JOWERS	25.11
		918-181-410-0000-85 SUPPLIES	25.11
170180	05/31/2013	902497 SUSAN ROBERTS	143.34
		600-256-332-0000-91 TRAVEL	115.66
		600-256-410-0000-91 SUPPLIES	27.68
170181	05/31/2013	904523 SYSCO CHARLOTTE, LLC	46.19
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	46.19
170182	05/31/2013	903701 TERESA RINGER	12.61
		100-224-332-0000-13 TRAVEL	12.61
170183	05/31/2013	163800 TERRI HELTON	900.00
		710-271-660-0023-10 NON-INSTRUCTIONAL OTHER	50.00
		710-271-660-0034-10 NON-INSTRUCTIONAL OTHER	400.00
		710-271-660-0040-10 NON-INSTRUCTIONAL OTHER	50.00
		710-271-660-0041-10 NON-INSTRUCTIONAL OTHER	50.00
		710-271-660-0047-10 NON-INSTRUCTIONAL OTHER	50.00
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	50.00
		710-271-660-0072-10 NON-INSTRUCTIONAL OTHER	50.00
		710-271-660-0078-10 NON-INSTRUCTIONAL OTHER	50.00
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	50.00
		710-271-660-0080-10 NON-INSTRUCTIONAL OTHER	50.00
		710-271-660-0107-10 NON-INSTRUCTIONAL OTHER	50.00
170184	05/31/2013	902828 TEXAS A&M UNIVERSITY	1,000.00
		710-271-660-0076-10 NON-INSTRUCTIONAL OTHER	1,000.00
170185	05/31/2013	903718 THOMAS DUNHAM	100.00

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 5/25/2013 TO 5/31/2013 & 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>
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	100.00	
170186	05/31/2013	244753 TIAA-CREF		11,903.69
		100-000-454-1001-00 TIAA-CREF ORP	6,943.81	
		100-000-491-0000-00 ACCRUED RETIREMENT	4,959.88	
170187	05/31/2013	244940 TIME FOR KIDS		194.48
		201-113-410-0000-11 SUPPLIES	194.48	
170188	05/31/2013	902406 ULINE		40.10
		100-111-410-0000-51 KINDERGARTEN SUPPLIES	40.10	
170189	05/31/2013	901066 UNIVERSITY OF SOUTH CAROLINA		2,000.00
		710-271-660-0038-10 NON-INSTRUCTIONAL OTHER	2,000.00	
170190	05/31/2013	248335 US GAMES		1,246.29
		100-112-410-3000-51 PE SUPPLIES	622.29	
		100-112-410-3000-51 PE SUPPLIES	624.00	
170191	05/31/2013	904324 WESLEY WILES		100.00
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	100.00	
170192	05/31/2013	252300 WHALEY FOODSERVICE REPAIRS		339.97
		600-256-323-0000-11 CONTRACTED SERVICES	339.97	
170193	05/31/2013	900994 WOODBURN PRESS LTD.		146.05
		100-212-410-0000-51 SUPPLIES	146.05	
	CHECK RUN: 790		NUMBER OF CHECKS: 138	905,682.66
			NUMBER OF EPAYMENTS: 0	0.00
				905,682.66
			TOTAL NUMBER OF CHECKS: 621	908,310.18
			TOTAL NUMBER OF EPAYMENTS: 0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				908,310.18