

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 6/15/2013 TO 6/21/2013 & 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>
CHECK RUN: 793			
170532	06/21/2013	200461 AIRGAS NATIONAL WELDERS	6.97
		100-115-410-0000-10 SUPPLIES	6.97
170533	06/21/2013	104000 AMERICAN FAMILY LIFE ASSURANCE CO-AFLAC	686.75
		100-000-471-0002-00 AMERICAN FAMILY PRE/TAX	686.75
170534	06/21/2013	902540 ANTHONY MOGAVERO	81.93
		100-255-332-0000-91 TRAVEL	81.93
170535	06/21/2013	902856 APPLE COMPUTER	6,189.95
		207-115-410-0000-10 SUPPLIES	2,042.68
		325-115-410-0000-10 SUPPLIES	4,147.27
170536	06/21/2013	905326 ATHLETIC RECONDITIONING	9,988.45
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	9,988.45
170537	06/21/2013	110301 AT&T	6,326.96
		100-254-340-0000-51 TELEPHONE	46.36
		100-254-340-0000-51 TELEPHONE	163.27
		100-254-340-0000-91 TELEPHONE	6,117.33
170538	06/21/2013	108927 BARNES & NOBLE, INC.	179.44
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	179.44
170539	06/21/2013	114580 BAXTER HOOD CENTER	2,956.00
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	2,956.00
170540	06/21/2013	900817 BELCO-ATHLETIC LAUNDRY EQUIPMENT COMPANY	12,841.00
		100-254-410-1000-10 MAINTENANCE SUPPLIES	12,841.00
170541	06/21/2013	110400 BENDER-BURKOT SCHOOL SUPPLY	103.76
		267-224-410-0000-91 SUPPLIES	103.76
170542	06/21/2013	901947 BETH VANETTEN	45.20
		100-145-332-0000-10 TRAVEL	45.20
170543	06/21/2013	180900 BRENDA LEE	107.29
		349-112-410-0000-47 SUPPLIES	107.29
170544	06/21/2013	117400 BRYANT ELECTRIC SUPPLY	254.34
		100-254-410-1000-95 MAINTENANCE SUPPLIES	254.34
170545	06/21/2013	905921 CANON BUSINESS SOLUTIONS	4,633.10
		100-113-325-1000-11 COPY LEASE	275.00
		100-113-325-1000-12 COPY LEASE	200.00
		100-113-325-1000-13 COPY LEASE	465.00
		100-113-325-1000-14 COPY LEASE	185.00
		100-113-325-1000-16 COPY LEASE	600.00
		100-113-325-1000-18 COPY LEASE	465.00
		100-113-325-1000-47 COPY LEASE	275.00
		100-113-325-1000-51 COPY LEASE	555.00
		100-113-325-1000-90 COPY LEASE	45.00
		100-114-325-1000-10 COPY LEASE	696.10

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-114-325-1000-82 COPY LEASE	45.00	
		100-115-325-1000-10 COPY LEASE	185.00	
		100-232-325-1000-91 COPY LEASE	275.00	
		100-232-325-1000-92 COPY LEASE	140.00	
		100-252-325-1000-91 COPY	92.00	
		100-254-323-1000-95 CONTRACTS	45.00	
		100-255-325-1000-91 COPY LEASE	45.00	
		918-181-325-1000-85 COPY LEASE	45.00	
170546	06/21/2013	904907 CARNEGIE LEARNING		107.65
		100-114-410-0000-10 SUPPLIES	107.65	
170547	06/21/2013	120200 CAROLINA BIOLOGICAL SUPPLY CO.		30.94
		326-113-410-0000-12 SCIENCE KIT SUPPLIES	30.94	
170548	06/21/2013	905264 CAROLINA BUSINESS SUPPLIES		128.34
		100-233-410-0000-13 SUPPLIES	128.34	
170549	06/21/2013	901859 CAROLINA LAWN & LANDSCAPING		13,737.50
		100-254-323-0000-95 REPAIRS & MAINTENANCE	13,737.50	
170550	06/21/2013	901145 CAROLINA OCCUPATIONAL HEALTH & WELLNESS		330.00
		100-255-323-1000-91 CONTRACTS	330.00	
170551	06/21/2013	120875 CAROLINA WATER SERVICE OF SC		2,789.35
		100-254-321-0000-51 UTILITIES	2,789.35	
170552	06/21/2013	902834 CARRIE BOLIN		304.87
		100-115-410-0000-10 SUPPLIES	59.59	
		207-115-332-0010-10 STUDENT SERVICES	245.28	
170553	06/21/2013	121100 CARRIER NORTH CAROLINA		262.81
		100-254-410-1000-95 MAINTENANCE SUPPLIES	-391.40	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	395.31	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	129.45	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	64.72	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	64.73	
170554	06/21/2013	164800 CARROLL HESTER		2,805.24
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	121.74	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	2,683.50	
170555	06/21/2013	122072 CATAWBA COMMUNITY MENTAL HEALTH ADM.		7,500.00
		100-412-720-0001-91 MENTAL HEALTH CONTRACT	7,500.00	
170556	06/21/2013	184100 CATHERINE LOWMAN		90.00
		714-271-410-0008-14 NON-INSTRUCTIONAL SUPPLIES	90.00	
170557	06/21/2013	901565 CHITWOOD LANDSCAPING		200.00
		100-254-410-1000-16 MAINTENANCE SUPPLIES	200.00	
170558	06/21/2013	127000 CLERK OF COURT		525.00
		100-000-480-0000-00 BANKRUPTCY COURT	525.00	
170559	06/21/2013	904806 CLERK OF COURT		105.00
		100-000-480-0000-00 BANKRUPTCY COURT	105.00	

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170560	06/21/2013	106890 CLOVER ATHLETIC BOOSTER CLUB	34,400.00
		100-254-410-1000-10 MAINTENANCE SUPPLIES	7,568.00
		100-254-410-1000-11 MAINTENANCE SUPPLIES	1,032.00
		100-254-410-1000-12 MAINTENANCE SUPPLIES	1,720.00
		100-254-410-1000-13 MAINTENANCE SUPPLIES	1,720.00
		100-254-410-1000-14 MAINTENANCE SUPPLIES	1,032.00
		100-254-410-1000-16 MAINTENANCE SUPPLIES	3,784.00
		100-254-410-1000-17 MAINTENANCE SUPPLIES	1,032.00
		100-254-410-1000-18 MAINTENANCE SUPPLIES	5,848.00
		100-254-410-1000-47 MAINTENANCE SUPPLIES	2,064.00
		100-254-410-1000-51 MAINTENANCE SUPPLIES	4,128.00
		100-254-410-1000-82 MAINTENANCE SUPPLIES	1,032.00
		100-254-410-1000-90 MAINT SUPPLIES	2,064.00
		100-254-410-1000-91 MAINTENANCE SUPPLIES	1,032.00
		100-254-410-1000-95 MAINTENANCE SUPPLIES	344.00
170561	06/21/2013	128500 CLOVER MIDDLE SCHOOL	331.36
		713-001-510-0008-13 INTEREST INCOME	-0.02
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	37.40
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	97.90
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	19.14
		713-271-660-0111-13 NON-INSTRUCTIONAL OTHER	54.44
		713-271-660-0111-13 NON-INSTRUCTIONAL OTHER	59.77
		713-271-660-0115-13 NON-INSTRUCTIONAL OTHER	44.73
		713-271-660-0115-13 NON-INSTRUCTIONAL OTHER	18.00
170562	06/21/2013	906300 CMI ENTERTAINMENT	1,500.00
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	1,500.00
170563	06/21/2013	906036 COBB PEDIATRIC SPEECH SERVICES	8,874.00
		100-123-311-0000-51 PURCHASED SERVICES	8,874.00
170564	06/21/2013	129400 COCA-COLA BOTTLING COMPANY	181.80
		100-232-410-0000-91 SUPPLIES	181.80
170565	06/21/2013	129900 COLONIAL LIFE & ACCIDENT INS.	480.37
		100-000-463-0000-00 COLONIAL LIFE	480.37
170566	06/21/2013	903892 COMER OIL COMPANY	1,044.67
		100-254-410-1000-95 MAINTENANCE SUPPLIES	1,044.67
170567	06/21/2013	905732 COMMERCIAL FLOORING SOLUTIONS	275.00
		100-254-323-0000-10 PURCHASED SERVICES	275.00
170568	06/21/2013	130947 COMPORIUM LONG DISTANCE	551.31
		100-254-340-0000-10 TELEPHONE	24.22
		100-254-340-0000-10 TELEPHONE	105.78
		100-254-340-0000-10 TELEPHONE	0.48
		100-254-340-0000-10 TELEPHONE	0.01
		100-254-340-0000-10 TELEPHONE	9.42
		100-254-340-0000-11 TELEPHONE	8.02
		100-254-340-0000-11 TELEPHONE	0.85
		100-254-340-0000-12 TELEPHONE	1.08

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100-254-340-0000-13		TELEPHONE	72.20	
100-254-340-0000-13		TELEPHONE	0.12	
100-254-340-0000-13		TELEPHONE	4.70	
100-254-340-0000-13		TELEPHONE	3.73	
100-254-340-0000-14		TELEPHONE	2.03	
100-254-340-0000-18		TELEPHONE	14.20	
100-254-340-0000-47		TELEPHONE	12.66	
100-254-340-0000-47		TELEPHONE	0.42	
100-254-340-0000-51		TELEPHONE	28.00	
100-254-340-0000-51		TELEPHONE	1.25	
100-254-340-0000-51		TELEPHONE	3.67	
100-254-340-0000-82		TELEPHONE	1.39	
100-254-340-0000-91		TELEPHONE	178.67	
100-254-340-0000-91		TELEPHONE	10.17	
100-254-340-0000-92		TELEPHONE	61.32	
100-254-340-0000-95		TELEPHONE	0.90	
100-254-340-1000-10		TELEPHONE ATC	0.59	
100-254-340-1000-10		TELEPHONE ATC	3.87	
100-255-340-0000-91		TELEPHONE	0.58	
600-256-340-0000-10		TELEPHONE	0.08	
600-256-340-0000-12		TELEPHONE	0.01	
600-256-340-0000-14		TELEPHONE	0.07	
600-256-340-0000-47		TELEPHONE	0.73	
918-254-340-0000-85		TELEPHONE	0.09	
170569	06/21/2013	130948 COMPORIUM SECURITY		204.00
100-254-323-1000-10		CONTRACTS	44.00	
100-254-323-1000-11		CONTRACTS	16.00	
100-254-323-1000-12		CONTRACTS	16.00	
100-254-323-1000-13		CONTRACTS	16.00	
100-254-323-1000-14		CONTRACTS	16.00	
100-254-323-1000-16		CONTRACTS	16.00	
100-254-323-1000-18		CONTRACTS	16.00	
100-254-323-1000-47		CONTRACTS	16.00	
100-254-323-1000-51		MAINTENANCE CONTRACTS	16.00	
100-254-323-1000-82		CONTRACTS	16.00	
100-254-323-1000-91		CONTRACT	16.00	
170570	06/21/2013	119800 CONSECO HEALTH		610.40
100-000-469-0000-00		CONSECO HEALTH INSURANCE COMPANY	610.40	
170571	06/21/2013	134361 CROWDERS CREEK ELEMENTARY SCHOOL		51.43
751-001-510-0008-51		INTEREST	-0.01	
751-271-660-0004-51		NON-INSTRUCTIONAL OTHER	17.22	
751-271-660-0004-51		NON-INSTRUCTIONAL OTHER	34.22	
170572	06/21/2013	134400 CROWN TROPHY		503.98
100-233-410-0000-12		SUPPLIES	6.96	
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	35.85	
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	117.70	
203-223-410-0000-62		SUPPLIES	343.47	
170573	06/21/2013	901833 CRYSTAL KLEAN		553.85

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		100-254-323-2000-91 CLEANING SERVICE	553.85	
170574	06/21/2013	902141 DAVID ROCKHOLT		48.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	48.00	
170575	06/21/2013	138000 DELTA EDUCATION		3,473.89
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	23.07	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	17.08	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	171.65	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	75.50	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	257.17	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	146.83	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	53.74	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	542.21	
		326-113-410-0000-13 SCIENCE KIT SUPPLIES	919.12	
		326-113-410-0000-13 SCIENCE KIT SUPPLIES	369.11	
		326-113-410-0000-13 SCIENCE KIT SUPPLIES	154.59	
		326-113-410-0000-13 SCIENCE KIT SUPPLIES	4.19	
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	29.75	
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	83.94	
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	604.17	
		326-113-410-0000-14 SCIENCE KIT SUPPLIES	21.77	
170576	06/21/2013	148270 DENNIS FALLS		48.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	48.00	
170577	06/21/2013	905761 DIANA ASHLEY		142.95
		364-182-332-0000-85 TRAVEL	142.95	
170578	06/21/2013	902142 DREW HEFNER		48.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	48.00	
170579	06/21/2013	141360 DUFF, WHITE & TURNER, LLC		4,013.20
		100-231-319-0000-91 LEGAL SERVICES	4,013.20	
170580	06/21/2013	141400 DUKE ENERGY		38,090.55
		100-254-470-1000-92 ENERGY	29.66	
		100-254-470-0000-91 ENERGY	2,386.37	
		918-254-470-0000-85 UTILITIES	230.34	
		100-254-470-0000-95 ENERGY	564.50	
		100-254-470-0000-95 ENERGY	531.92	
		100-254-470-1000-92 ENERGY	109.57	
		100-254-470-0000-17 ENERGY	495.20	
		100-254-470-0000-17 ENERGY	805.24	
		100-254-470-0000-92 ENERGY	5,640.03	
		100-254-470-0000-12 ENERGY	28.25	
		100-254-470-0000-12 ENERGY	1,771.59	
		100-254-470-0000-47 ENERGY	5,471.16	
		100-254-470-0000-16 ENERGY	14,992.04	
		100-254-470-0000-12 ENERGY	3,820.65	
		100-254-470-0000-16 ENERGY	1,214.03	
170581	06/21/2013	902425 ERIC ARMIN, INC. (EAI)		18.49

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		267-224-410-0000-91 SUPPLIES	18.49	
170582	06/21/2013	901001 EDVENTURE CHILDRENS MUSEUM		255.75
		791-271-660-0098-91 SUPPLIES	255.75	
170583	06/21/2013	905852 ELEANOR DAWSON		164.75
		364-182-332-0000-85 TRAVEL	46.10	
		364-182-332-0000-85 TRAVEL	118.65	
170584	06/21/2013	145200 ELECTRICAL DISTRIBUTORS, INC.		156.76
		100-254-410-1000-10 MAINTENANCE SUPPLIES	76.51	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	80.25	
170585	06/21/2013	131300 ENCORE TECHNOLOGY GROUP, LLC		22,181.18
		100-266-323-0000-91 CONTRACT SERVICES	7,745.00	
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	14,436.18	
170586	06/21/2013	906175 ESP ASSOCIATES		4,426.25
		520-253-323-0000-51 CONT SERV	4,426.25	
		520-253-323-0000-91 CONTRACTED SERVICES	0.00	
170587	06/21/2013	147472 ETA HAND2MIND		795.58
		100-113-410-5000-13 MATH/SCIENCE SUPPLIES	795.58	
170588	06/21/2013	149320 FBMC SOUTH CAROLINA MONEYPLUS		7,843.21
		100-000-482-0000-00 MONEY PLUS - DEP. CARE	491.66	
		100-000-484-0000-00 MONEY PLUS - MEDICAL SPENDING ACCT.	7,351.55	
170589	06/21/2013	149321 WAGeworks, INC.		415.91
		100-000-455-0001-00 ADMINISTRATIVE FEES - MONEY PLUS	415.91	
170590	06/21/2013	149505 FERGUSON ENTERPRISES, INC.		62.37
		100-254-410-1000-95 MAINTENANCE SUPPLIES	62.37	
170591	06/21/2013	150590 FOGLES ELECTRICAL, PLUMBING & MOBILE		56.95
		100-254-410-1000-18 MAINTENANCE SUPPLIES	20.00	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	36.95	
170592	06/21/2013	150602 FOLLETT LIBRARY RESOURCES		1,236.77
		751-271-660-0127-51 NON-INSTRUCTIONAL OTHER	1,236.77	
170593	06/21/2013	150602 FOLLETT LIBRARY RESOURCES		6,003.99
		100-222-430-0000-47 BOOKS	678.38	
		100-222-460-0000-10 LIBRARY BOOKS	1,115.70	
		100-222-460-0000-10 LIBRARY BOOKS	2,077.52	
		960-113-410-0000-47 LOTTERY SUPPLIES	243.25	
		960-113-410-0000-47 LOTTERY SUPPLIES	891.50	
		751-271-660-0009-51 NON-INSTRUCTIONAL OTHER	997.64	
170594	06/21/2013	150810 FOOD LION		19.20
		100-221-410-0000-60 SUPPLIES	19.20	
170595	06/21/2013	150945 FORMS & SUPPLY, INC.		227.75
		100-233-410-0000-10 SUPPLIES	-48.19	
		100-114-410-0000-10 SUPPLIES	142.14	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	133.80	

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170596	06/21/2013	900621 GLORIA MCGINNAS	83.28
		100-145-332-0000-10 TRAVEL	83.28
170597	06/21/2013	906234 GMC GLASS	27,825.00
		520-253-410-0000-91 SUPPLIES	27,825.00
170598	06/21/2013	156010 GOPHER	1,064.34
		713-271-660-0090-13 NON-INSTRUCTIONAL OTHER	1,064.34
170599	06/21/2013	249590 GRAINGER	721.12
		100-254-410-1000-16 MAINTENANCE SUPPLIES	109.61
		100-254-410-1000-95 MAINTENANCE SUPPLIES	611.51
170600	06/21/2013	904406 GREEN RESOURCE LLC	567.10
		100-254-410-1000-10 MAINTENANCE SUPPLIES	283.55
		100-254-410-1000-17 MAINTENANCE SUPPLIES	283.55
170601	06/21/2013	158600 GRIGGS ROAD ELEMENTARY SCHOOL	280.42
		747-271-660-0003-47 NON-INSTRUCTIONAL OTHER	-39.98
		747-271-660-0009-47 NON-INSTRUCTIONAL OTHER	18.95
		747-271-660-0056-47 NON INSTRUCTIONAL OTHER	301.45
170602	06/21/2013	906304 HALEY HENDRY	55.94
		100-254-332-0000-95 TRAVEL	55.94
170603	06/21/2013	901974 HANDWRITING WITHOUT TEARS	4,593.45
		100-221-410-0000-60 SUPPLIES	342.40
		100-221-410-0000-60 SUPPLIES	616.38
		100-111-410-1000-11 NEW CLASSROOM SET-UP	139.10
		100-111-410-1000-12 NEW K CLASSROOM SET-UP	139.10
		100-111-410-1000-51 NEW CLASS STARTUP	139.10
		100-111-410-1000-11 NEW CLASSROOM SET-UP	513.23
		100-111-410-1000-12 NEW K CLASSROOM SET-UP	513.23
		100-111-410-1000-51 NEW CLASS STARTUP	513.22
		960-113-410-0000-14 LOTTERY SUPPLIES	886.22
		100-221-410-0000-60 SUPPLIES	310.51
		100-221-410-0000-60 SUPPLIES	480.96
170604	06/21/2013	163420 HEALTH OCCUPATIONS STUDENTS	15.00
		710-271-660-0108-10 OTHER	15.00
170605	06/21/2013	900104 HEINEMANN	412.50
		264-224-410-0000-91 SUPPLIES	412.50
170606	06/21/2013	166200 HOFFMAN-HOFFMAN, INC.	2,680.15
		100-254-410-1000-10 MAINTENANCE SUPPLIES	2,680.15
170607	06/21/2013	175100 HUMANA SPECIALTY BENEFITS	1,424.29
		100-000-464-0000-00 KANAWHA	1,424.29
170608	06/21/2013	904109 JACK SINK	48.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	48.00
170609	06/21/2013	173100 JACKSONS KITCHEN	788.14
		100-224-399-0000-67 STAFF DEVELOPEMENT-BENNETT	788.14

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170610	06/21/2013	902652 JANE MCCALL	244.53
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	244.53
170611	06/21/2013	152560 JOHN L GADDY WHOLESALE CO	89.40
		100-232-410-0000-91 SUPPLIES	89.40
170612	06/21/2013	906262 JOHN MCCARTER	30.51
		100-221-332-0000-67 TRAVEL-DAMM	30.51
170613	06/21/2013	902783 JONATHAN GUSIC	48.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	48.00
170614	06/21/2013	177950 JUDY KRENZER	275.26
		100-113-332-0000-91 TRAVEL	88.14
		100-113-332-0000-91 TRAVEL	187.12
170615	06/21/2013	904424 KAREN SCHMOLZE	159.74
		716-271-660-0019-16 NON-INSTRUCTIONAL OTHER	159.74
170616	06/21/2013	900228 KEITH CLINTON	179.92
		100-254-332-0000-95 TRAVEL	179.92
170617	06/21/2013	905865 KERSHENA DICKEY	338.77
		100-221-332-1000-91 TRAVEL	338.77
170618	06/21/2013	176650 KIMBALL-MIDWEST	155.07
		100-254-410-1000-95 MAINTENANCE SUPPLIES	155.07
170619	06/21/2013	178700 LAKESHORE LEARNING MATERIALS	631.20
		203-127-410-0000-47 SUPPLIES	631.20
170620	06/21/2013	179500 LARK PRINTERS	335.98
		100-255-410-0000-91 SUPPLIES	101.65
		100-233-640-0000-12 DUES & FEES	116.63
		100-233-410-0000-12 SUPPLIES	117.70
170621	06/21/2013	905970 LAUREN BAKER	30.51
		203-126-332-0000-11 TRAVEL	30.51
170622	06/21/2013	183731 LOWES	6,010.75
		207-115-410-0000-10 SUPPLIES	140.82
		100-233-410-0000-16 SUPPLIES	48.36
		100-233-410-0000-16 SUPPLIES	2.93
		100-114-410-0000-90 KSS9-10 SUPPLIES	78.18
		100-254-410-1000-12 MAINTENANCE SUPPLIES	85.09
		100-254-410-1000-10 MAINTENANCE SUPPLIES	66.76
		100-254-410-1000-13 MAINTENANCE SUPPLIES	41.11
		100-254-410-1000-17 MAINTENANCE SUPPLIES	25.13
		100-254-410-1000-18 MAINTENANCE SUPPLIES	88.08
		100-254-410-1000-13 MAINTENANCE SUPPLIES	30.32
		100-254-410-1000-13 MAINTENANCE SUPPLIES	34.06
		100-254-410-1000-16 MAINTENANCE SUPPLIES	7.58
		100-254-410-1000-16 MAINTENANCE SUPPLIES	45.68
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	116.16

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100-266-445-0000-91		TECHNOLOGY SUPPLIES	281.06
716-271-410-0008-16		NON-INSTRUCTIONAL SUPPLIES	38.69
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	92.81
716-271-410-0008-16		NON-INSTRUCTIONAL SUPPLIES	35.44
100-114-410-0000-90		KSS9-10 SUPPLIES	35.02
100-254-410-1000-95		MAINTENANCE SUPPLIES	-20.31
100-254-410-1000-95		MAINTENANCE SUPPLIES	24.60
100-254-410-1000-95		MAINTENANCE SUPPLIES	20.30
100-254-410-1000-95		MAINTENANCE SUPPLIES	81.29
100-254-410-1000-95		MAINTENANCE SUPPLIES	5.62
100-254-410-1000-13		MAINTENANCE SUPPLIES	26.18
100-254-410-1000-47		MAINTENANCE SUPPLIES	7.77
100-254-410-1000-82		MAINTENANCE SUPPLIES	26.89
100-254-410-1000-95		MAINTENANCE SUPPLIES	28.19
100-254-410-1000-91		MAINTENANCE SUPPLIES	15.61
100-254-410-1000-95		MAINTENANCE SUPPLIES	35.80
100-254-410-1000-95		MAINTENANCE SUPPLIES	18.54
100-254-410-1000-10		MAINTENANCE SUPPLIES	27.29
100-254-410-1000-10		MAINTENANCE SUPPLIES	34.12
100-254-410-1000-18		MAINTENANCE SUPPLIES	34.30
100-254-410-1000-95		MAINTENANCE SUPPLIES	32.03
100-254-410-1000-10		MAINTENANCE SUPPLIES	76.02
100-254-410-1000-13		MAINTENANCE SUPPLIES	41.98
100-254-410-1000-10		MAINTENANCE SUPPLIES	53.48
100-254-410-1000-82		MAINTENANCE SUPPLIES	14.52
100-254-410-1000-10		MAINTENANCE SUPPLIES	28.15
100-254-410-1000-95		MAINTENANCE SUPPLIES	97.98
100-254-410-1000-13		MAINTENANCE SUPPLIES	36.74
100-254-410-1000-13		MAINTENANCE SUPPLIES	71.63
100-254-410-1000-18		MAINTENANCE SUPPLIES	97.86
716-271-410-0008-16		NON-INSTRUCTIONAL SUPPLIES	77.21
713-271-660-0003-13		NON-INSTRUCTIONAL OTHER	117.81
712-271-660-0008-12		NON-INSTRUCTIONAL OTHER	16.18
712-271-660-0008-12		NON-INSTRUCTIONAL OTHER	294.88
751-271-660-0008-51		NON-INSTRUCTIONAL OTHER	89.35
100-188-410-0000-70		PARENTING SUPPLIES	19.69
713-271-660-0003-13		NON-INSTRUCTIONAL OTHER	85.57
100-254-410-1000-10		MAINTENANCE SUPPLIES	73.97
100-115-410-0000-10		SUPPLIES	70.58
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	162.24
325-115-410-0000-10		SUPPLIES	141.29
207-115-410-0000-10		SUPPLIES	55.04
710-271-660-0106-10		NON-INSTRUCTION OTHER - BB TRIP	136.84
710-271-660-0106-10		NON-INSTRUCTION OTHER - BB TRIP	7.78
100-254-410-1000-13		MAINTENANCE SUPPLIES	207.12
100-254-410-1000-95		MAINTENANCE SUPPLIES	43.59
100-254-410-1000-10		MAINTENANCE SUPPLIES	28.71
100-254-410-1000-10		MAINTENANCE SUPPLIES	44.60
100-254-410-1000-10		MAINTENANCE SUPPLIES	108.29
100-254-410-1000-13		MAINTENANCE SUPPLIES	32.36

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		100-254-410-1000-13 MAINTENANCE SUPPLIES	36.39	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	8.32	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	26.86	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	5.97	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	35.15	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	59.34	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	264.60	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	9.45	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	55.27	
		100-254-410-1000-90 MAINT SUPPLIES	30.26	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	70.88	
		100-254-410-1000-90 MAINT SUPPLIES	16.34	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	46.10	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	11.34	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	63.02	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	5.77	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	81.28	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	34.45	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	46.71	
		100-254-410-1000-90 MAINT SUPPLIES	60.33	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	22.57	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	27.18	
		100-254-410-1000-92 SUPPLIES	11.92	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	13.15	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	20.29	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	81.41	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	33.98	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	54.61	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	34.19	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	39.14	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	9.37	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	391.50	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	200.80	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	29.33	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	32.62	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	17.90	
170623	06/21/2013	184120 LYNN CARD CO.		166.95
		100-113-410-0000-18 SUPPLIES	166.95	
170624	06/21/2013	902517 MACK OWENS		78.99
		100-266-332-0000-91 TRAVEL	78.99	
170625	06/21/2013	115200 MARGARET BOYD		212.44
		100-141-332-0000-61 G/T ACADEMIC TRAVEL	212.44	
170626	06/21/2013	904191 MARIANNA KAOU		116.60
		716-271-660-0032-16 NON INSTRUCTIONAL OTHER	116.60	
170627	06/21/2013	214890 MARY ROSE RANDALL		103.96
		203-127-332-0000-11 TRAVEL	103.96	

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170628	06/21/2013	904830 MEYER DECORATIVE SURFACES, INC.	3,087.91
		100-254-410-1000-10 MAINTENANCE SUPPLIES	105.93
		100-254-410-1000-16 MAINTENANCE SUPPLIES	105.93
		100-254-410-1000-10 MAINTENANCE SUPPLIES	39.59
		100-254-410-1000-10 MAINTENANCE SUPPLIES	961.58
		100-254-410-1000-10 MAINTENANCE SUPPLIES	1,474.78
		100-254-410-1000-16 MAINTENANCE SUPPLIES	400.10
170629	06/21/2013	901402 MICHELENE DAY	95.11
		100-145-332-0000-10 TRAVEL	95.11
170630	06/21/2013	905195 MOORE MEDICAL	330.10
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	330.10
170631	06/21/2013	196601 NAPA CLOVER	963.28
		100-254-410-1000-47 MAINTENANCE SUPPLIES	359.39
		100-254-410-1000-47 MAINTENANCE SUPPLIES	50.57
		100-254-410-1000-91 MAINTENANCE SUPPLIES	90.56
		100-254-410-1000-90 MAINT SUPPLIES	125.21
		100-254-410-1000-85 MAINTENANCE SUPPLIES	23.48
		100-254-410-1000-95 MAINTENANCE SUPPLIES	64.18
		100-254-410-1000-95 MAINTENANCE SUPPLIES	64.18
		100-254-410-1000-13 MAINTENANCE SUPPLIES	30.94
		100-254-410-1000-17 MAINTENANCE SUPPLIES	22.80
		100-254-410-1000-12 MAINTENANCE SUPPLIES	131.97
170632	06/21/2013	904088 NATIONAL BENEFIT SERVICES, LLC	7,608.20
		100-000-471-0000-00 HORACE MANN	7,608.20
170633	06/21/2013	187240 NC CHILD SUPPORT	71.00
		100-000-480-0000-00 BANKRUPTCY COURT	71.00
170634	06/21/2013	900878 NEW READERS PRESS	649.00
		243-181-332-0000-85 PURCHASED SERVICE	300.00
		362-183-410-0000-85 SUPPLIES	349.00
170635	06/21/2013	200400 NTA LIFE BUSINESS SERVICES GROUP	241.33
		100-000-468-0000-00 NATIONAL TEACHERS ASSOCIATES	241.33
170636	06/21/2013	202300 NU-IDEA SCHOOL SUPPLY COMPANY	3,238.89
		100-114-410-0000-10 SUPPLIES	3,238.89
170637	06/21/2013	904747 NYSHESC	433.13
		100-000-480-0000-00 BANKRUPTCY COURT	433.13
170638	06/21/2013	904347 OAKRIDGE MIDDLE SCHOOL	125.00
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	125.00
170639	06/21/2013	900879 PALMETTO HOUSE	184.45
		710-271-660-0081-10 NON-INSTRUCTIONAL OTHER	28.25
		710-271-660-0083-10 NON-INSTRUCTIONAL OTHER	28.24
		710-271-660-0081-10 NON-INSTRUCTIONAL OTHER	16.86
		710-271-660-0083-10 NON-INSTRUCTIONAL OTHER	16.85
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	50.30

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		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	43.95	
170640	06/21/2013	906217 PALMETTO TEE COMPANY		879.33
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	605.62	
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	273.71	
170641	06/21/2013	122500 PAM CATO		219.43
		100-221-410-0000-60 SUPPLIES	0.00	
		267-224-410-0000-91 SUPPLIES	208.33	
		100-221-410-0000-60 SUPPLIES	0.00	
		267-224-410-0000-91 SUPPLIES	11.10	
170642	06/21/2013	138900 PATTI DEVINE MYERS		1,297.69
		747-271-660-0056-47 NON INSTRUCTIONAL OTHER	121.10	
		791-271-410-0000-91 NON-INSTRUCTIONAL SUPPLIES	468.24	
		791-271-332-0000-91 TRAVEL	325.97	
		791-271-332-0000-91 TRAVEL	382.38	
170643	06/21/2013	109920 PAUL BEHR		12.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	12.00	
170644	06/21/2013	901524 PAULETTE KING		137.30
		364-182-332-0000-85 TRAVEL	137.30	
170645	06/21/2013	206700 PUBLIC BROADCASTING SERVICES		17.50
		100-114-410-0000-10 SUPPLIES	17.50	
170646	06/21/2013	904395 PEARSON		31.87
		349-112-410-0000-12 SUPPLY	31.87	
170647	06/21/2013	229300 PENNSYLVANIA STEEL		333.04
		207-115-410-0000-10 SUPPLIES	94.48	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	238.56	
170648	06/21/2013	209140 PIONEER		1,546.15
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	1,546.15	
170649	06/21/2013	209351 PITNEY BOWES		2,057.21
		100-233-410-0000-16 SUPPLIES	471.22	
		100-232-410-0000-91 SUPPLIES	426.93	
		100-232-410-0000-91 SUPPLIES	503.56	
		100-233-410-0000-10 SUPPLIES	500.00	
		100-233-410-0000-13 SUPPLIES	155.50	
170650	06/21/2013	905333 PRESBYTERIAN COLLEGE		4,960.00
		710-271-660-0069-10 NON-INSTRUCTIONAL OTHER	4,960.00	
170651	06/21/2013	901587 PROFESSIONAL LAWN SYSTEMS		2,400.00
		100-254-323-0000-10 PURCHASED SERVICES	2,400.00	
170652	06/21/2013	902469 PROFORMA BUSINESS & ADVERTISING PRODUCTS		229.19
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	229.19	
170653	06/21/2013	905373 QUENTIN MCGILL		131.08
		207-115-323-0004-10 PROFESSIONAL DEVELOPMENT	131.08	

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170654	06/21/2013	215205 REALLY GOOD STUFF	1,174.91
	201-112-410-0000-14	SUPPLY	587.46
	201-113-410-0000-14	SUPPLIES	587.45
170655	06/21/2013	905895 RENTAL UNIFORM SERVICE	3,077.95
	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
	100-254-410-1000-10	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	43.76
	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
	100-254-410-1000-12	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
	100-254-410-1000-13	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
	100-254-410-1000-14	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
	100-254-410-1000-16	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
	100-254-410-1000-18	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
	100-254-410-1000-47	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
	100-254-410-1000-51	MAINTENANCE SUPPLIES	43.28
	100-254-410-1000-90	MAINT SUPPLIES	43.28
	100-254-410-1000-90	MAINT SUPPLIES	43.28

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		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	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	109.78	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	176.55	
170656	06/21/2013	194200 RHONDA MORRIS		326.08
		100-114-410-0000-10 SUPPLIES	326.08	
170657	06/21/2013	217125 RHYNES PRECISION MACHINE COMPANY		85.00
		100-254-410-1000-95 MAINTENANCE SUPPLIES	85.00	
170658	06/21/2013	901418 RICKY BLACKMAN		362.48
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	362.48	
170659	06/21/2013	213750 R.L. BRYAN COMPANY		23,720.00
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	3,555.24	
		960-113-410-1000-12 LOTTERY-SCIENCE SUPPLIES	3,555.24	
		960-113-410-1000-14 LOTTERY-SCIENCE SUPPLIES	3,555.24	
		960-113-410-1000-18 SUPPLIES	3,555.24	
		960-113-410-1000-47 LOTTERY-SCIENCE SUPPLIES	3,555.24	
		960-113-410-1000-51 LOTTERY-SCIENCE SUPPLIES	3,555.24	
		960-113-410-1000-90 LOTTERY-SCIENCE SUPPLIES	2,388.56	
170660	06/21/2013	902121 ROBBIE WIGGINS		276.85
		203-127-332-0000-10 TRAVEL	276.85	
170661	06/21/2013	148040 ROBERT FABISH		48.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	48.00	
170662	06/21/2013	174100 ROBERT JOHNSON		42.89
		100-115-410-0000-10 SUPPLIES	42.89	
170663	06/21/2013	901776 ROCK HILL ADULT EDUCATION		240.00
		243-181-410-1000-85 SUPPLIES-CORRECTIONAL	240.00	
170664	06/21/2013	902938 R&S CONSTRUCTION & GRADING		850.00
		100-254-323-0000-18 PURCHASED SERVICES	850.00	
170665	06/21/2013	902208 SANDRA LAIRD		84.39
		201-112-410-0000-11 SUPPLY	84.39	
170666	06/21/2013	220665 SCACA		2,110.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	2,110.00	
170667	06/21/2013	223924 SC DEPARTMENT OF EDUCATION		493.00
		214-223-323-0000-62 PURCHASED SERVICES	493.00	
170668	06/21/2013	224650 SC DEPARTMENT OF REVENUE		261.48
		100-000-480-0000-00 BANKRUPTCY COURT	261.48	
170669	06/21/2013	904645 SC DEPARTMENT OF REVENUE		200.00
		100-000-480-0000-00 BANKRUPTCY COURT	200.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
170670	06/21/2013	225250 SC HIGH SCHOOL LEAGUE	2,112.60
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	2,112.60
170671	06/21/2013	231800 SCHNEIDER ELECTRIC	365.58
		100-254-410-1000-90 MAINT SUPPLIES	365.58
170672	06/21/2013	228301 SCHOLASTIC, INC.	4.99
		201-113-410-0000-11 SUPPLIES	4.99
170673	06/21/2013	903238 SCHOOL HEALTH	1,438.09
		100-213-410-0000-63 SUPPLIES	1,180.00
		100-213-410-0000-63 SUPPLIES	21.97
		100-213-410-0000-63 SUPPLIES	236.12
170674	06/21/2013	901815 SCHOOL SPECIALTY	13.72
		100-112-410-1000-51 ART SUPPLIES	13.72
170675	06/21/2013	906303 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY	25.00
		100-252-332-0000-91 TRAVEL	25.00
170676	06/21/2013	225800 SC RETIREMENT SYSTEM	1,527.50
		100-000-454-0001-00 RETIREMENT REPAYMENT	1,527.50
170677	06/21/2013	226000 SC SCHOOL BOARDS ASSOCIATION	16,845.00
		100-231-640-0000-91 DUES AND FEES	16,845.00
170678	06/21/2013	905741 SC STATE EDUCATION ASSISTANCE AUTHORITY	70.63
		100-000-480-0000-00 BANKRUPTCY COURT	70.63
170679	06/21/2013	160980 SHEA HALL	200.20
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	200.20
170680	06/21/2013	904136 SHEALY ENVIRONMENTAL SERVICES, INC	236.25
		100-254-323-0000-11 PURCHASED SERVICES	236.25
170681	06/21/2013	902780 SHERYL THARPE	35.03
		364-182-332-0000-85 TRAVEL	35.03
170682	06/21/2013	903740 SIGNATURE WASTE SYSTEMS, INC.	7,034.65
		100-254-323-0000-92 PURCHASED SERVICES	226.71
		100-254-323-1000-10 CONTRACTS	1,655.07
		100-254-323-1000-11 CONTRACTS	375.49
		100-254-323-1000-12 CONTRACTS	375.49
		100-254-323-1000-13 CONTRACTS	673.83
		100-254-323-1000-14 CONTRACTS	375.49
		100-254-323-1000-16 CONTRACTS	673.83
		100-254-323-1000-18 CONTRACTS	673.83
		100-254-323-1000-47 CONTRACTS	375.49
		100-254-323-1000-51 MAINTENANCE CONTRACTS	747.98
		100-254-323-1000-91 CONTRACT	255.84
		100-254-323-1000-95 CONTRACTS	625.60
170683	06/21/2013	232295 SIMPLEX GRINNELL	1,679.00
		100-254-410-1000-95 MAINTENANCE SUPPLIES	1,679.00

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170684	06/21/2013	905403 SOLUTION TREE	165.70
		264-224-410-0000-91 SUPPLIES	165.70
170685	06/21/2013	901440 SOUTHERN REGIONAL EDUCATION BOARD (SREB)	570.00
		100-114-332-0000-90 TRAVEL	570.00
170686	06/21/2013	906297 SPINAL MUSCULAR ATROPHY	740.12
		711-271-410-0025-11 NON INSTRUCTIONAL SUPPLIES	740.12
170687	06/21/2013	904218 SCHOOL SPECIALTY	1,932.50
		100-233-410-0000-12 SUPPLIES	621.83
		100-233-410-0000-12 SUPPLIES	743.30
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	127.10
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	70.18
		100-222-445-0000-12 TECHNOLOGY	63.05
		712-271-660-0009-12 NON-INSTRUCTIONAL OTHER	63.05
		100-222-445-0000-12 TECHNOLOGY	241.33
		712-271-660-0009-12 NON-INSTRUCTIONAL OTHER	2.66
170688	06/21/2013	237900 STANDARD LIFE & CASUALTY INS. COMPANY	51.00
		100-000-462-0005-00 STANDARD LIFE	51.00
170689	06/21/2013	240600 SUNDANCE PUBLISHING LLC	38.94
		201-112-410-0000-18 SUPPLY	38.94
170690	06/21/2013	205900 SUSAN J. PARKER	52.60
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	15.54
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	37.06
170691	06/21/2013	903245 TERRY TUBB	67.09
		100-266-332-0000-91 TRAVEL	67.09
170692	06/21/2013	901827 THE HERALD	718.65
		100-232-323-1000-91 PURCHASED SERVICES	48.40
		520-253-323-0000-91 CONTRACTED SERVICES	337.35
		520-253-323-0000-91 CONTRACTED SERVICES	332.90
170693	06/21/2013	905312 THE KEITH AGENCY, INC.	253.56
		100-000-462-0005-00 STANDARD LIFE	253.56
170694	06/21/2013	244550 THYSSENKRUPP ELEVATOR CORPORATION	1,204.44
		100-254-323-1000-10 CONTRACTS	0.00
		100-254-323-1000-13 CONTRACTS	0.00
		100-254-323-1000-82 CONTRACTS	481.77
		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	240.90
		100-254-323-1000-82 CONTRACTS	0.00
170695	06/21/2013	242925 T & T SPORTS	433.79
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	433.79

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170696	06/21/2013	903026 UNITED STATES TREASURY - LEVY PROCEEDS	110.00
		100-000-480-0000-00 BANKRUPTCY COURT	110.00
170697	06/21/2013	251900 UNITED WAY OF YORK COUNTY, SC	820.40
		100-000-459-0000-00 CLOVER UNITED WAY (UNWAY)	820.40
170698	06/21/2013	248446 U.S. SCHOOL SUPPLY	1,154.20
		100-113-410-0000-18 SUPPLIES	1,154.20
170699	06/21/2013	903055 VANGUARD MODULAR BUILDING SYSTEMS	833.53
		100-255-325-0000-91 MODULAR BLDG RENT	833.53
170700	06/21/2013	154565 VICKI GIBSON	190.69
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	190.69
170701	06/21/2013	905576 VISION INSTITUTE OF SOUTH CAROLINA	5,088.00
		100-124-311-0000-10 TVI Contract	1,017.60
		100-124-311-0000-12 TVI Contract	1,017.60
		100-124-311-0000-16 TVI Contract	1,017.60
		100-124-311-0000-18 TVI Contract	1,017.60
		100-124-311-0000-51 TVI Contract	1,017.60
170702	06/21/2013	241505 WARREN L. TADLOCK	280.00
		100-000-480-0000-00 BANKRUPTCY COURT	280.00
170703	06/21/2013	904059 WHITESIDES CLEANERS	146.07
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	146.07
170704	06/21/2013	238710 WILLIAM K. STEPHENSON, JR., TRUSTEE	1,590.00
		100-000-480-0000-00 BANKRUPTCY COURT	1,590.00
170705	06/21/2013	254865 WINTHROP UNIVERSITY	21,420.00
		322-141-373-0000-91 TUTION - ST-ARTS	21,420.00
170706	06/21/2013	905864 XPB SUMMER CAMPS	6,040.00
		710-271-660-0016-10 CHEERLEADERS	3,580.00
		710-271-660-0016-10 CHEERLEADERS	2,460.00
170707	06/21/2013	258150 YORK COUNTY FINANCE	36.00
		100-254-410-1000-12 MAINTENANCE SUPPLIES	36.00
170708	06/21/2013	258800 YORK LUMBER COMPANY, INC.	232.26
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	232.26
170709	06/21/2013	904881 YORK PLACE CHILDRENS HOME	7,574.60
		203-128-373-0000-16 TUITION TO OTHER ENT	7,574.60
	CHECK RUN: 793	NUMBER OF CHECKS:	178
		NUMBER OF EPAYMENTS:	0
			410,341.42
			0.00
			410,341.42
		TOTAL NUMBER OF CHECKS:	178
		TOTAL NUMBER OF EPAYMENTS:	0
			410,341.42
			410,341.42