

LETTER ORDERING TRANSCRIPT FROM COURT REPORTER

January 10, 2013

To: Lisa H. Davenport
Court Reporter, 2nd Judicial Circuit, Court of Common Peas
P.O. Box 5485,
Aiken, SC 29804

RE: Prestic Faulk, Appellant vs
Dr. Elizabeth Everitt & The Aiken County Board of Education, Respondents
Case No: 12-CP-02-01226
Court Date: September 4, 2012; 2nd Judicial Circuit, Court of Common Peas

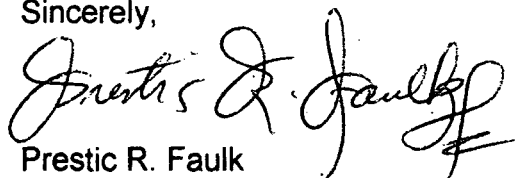
Dear Ms. Davenport:

On September 4, 2012, the above case was tried before the Honorable Doyet Early, III, Circuit Court Judge, in Aiken County. My records indicate that you were the court reporter for this case.

I am requesting that you provide me with a transcript of the proceedings. Please transcribe the entire record of the proceedings regarding Case No: 12-CP-02-01226.

I agree to pay the per page charge of this transcript as provided by Rule 607, SCACR.

Sincerely,



Prestic R. Faulk
Appellant, *Pro Se*

Prestic R. Faulk
105 Jewel Street S
New Ellenton, SC 29809
(803) 257-1136

RECEIVED

JAN 14 2013

SC Court of Appeals

CC: Other Counsel of Record
For the Respondents:
Mr. William H. Burkhalter, General Counsel
1000 Brookhaven Drive
Aiken, SC 29803

S.C. Court Administration
Clerk, Court of Appeals

AIKEN COUNTY PUBLIC SCHOOLS

Request for Check Preparation

Field – (Schools & Departments)
(Not to exceed \$500)

District Office

Vendor ALICE D. BONI Vendor No. 36105

Invoice No. AB185 Invoice Amount \$ 1591.00

Account No. 100.231.319000.001.000

Confirmation to pay as per attached invoice and/or documentation:

School/Dept. SCHOOL BOARD Financial Services Approval:

Principal/Dept. Head  Authorized Emp. _____
ELIZABETH EVERITT

Date 6/18/2012 Date _____

Notes: TRANSCRIPT FOR FAULK HEARING

V# 36105

(Handwritten signature)
012

ALICE D. BONI
CERTIFIED COURT REPORTER

P.O. BOX 2474 AIKEN, S.C. 29802-2474
(803) 648-9434

INVOICE

Invoice Number: AB185
Invoice Date: 5/10/12

TAX ID #



BILL BURKHALTER, ESQ.
OFFICE OF GENERAL COUNSEL
1000 BROOKHAVEN DRIVE
AIKEN, SOUTH CAROLINA 29803

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FOR PROFESSIONAL SERVICES RENDERED:

RE: SCHOOL BOARD HEARING

DATE	DESCRIPTION	AMOUNT
5/1/12	TRANSCRIPTION/HEARING (244 pgs)	\$ 1,591.00
	TOTAL	\$ 1,591.00

(MAKE CHECKS PAYABLE TO: Alice Boni)
Terms: 30 days

ALICE D. BONI
CERTIFIED COURT REPORTER

P.O. BOX 2474 AIKEN, S.C. 29802-2474
(803) 648-9434

WLB
OK

INVOICE

Invoice Number: AB182
Invoice Date: 5/10/12

TAX ID #



BILL BURKHALTER, ESQ.
OFFICE OF GENERAL COUNSEL
1000 BROOKHAVEN DRIVE
AIKEN, SOUTH CAROLINA 29803

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FOR PROFESSIONAL SERVICES RENDERED:

RE: SCHOOL BOARD HEARING

DATE	DESCRIPTION	AMOUNT
5/1/12	ATTENDANCE FEE - 7 HRS (100/1st 75/ea add'l)	\$ 550.00
	TOTAL	\$ 550.00

(MAKE CHECKS PAYABLE TO: Alice Boni)
Terms: 30 days