

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 851			
175720	01/31/2014	905572 ABLE ELEVATOR INSPECTION SERVICE	1,288.00
		100-254-323-0000-10 PURCHASED SERVICES	0.00
		100-254-323-0000-13 PURCHASED SERVICES	238.00
		100-254-323-0000-82 PURCHASED SERVICES	0.00
		100-254-323-0000-10 PURCHASED SERVICES	640.00
		100-254-323-0000-13 PURCHASED SERVICES	-18.00
		100-254-323-0000-82 PURCHASED SERVICES	428.00
175721	01/31/2014	906121 ALISON KINGSWOOD	153.52
		716-190-410-0046-16 SUPPLIES	153.52
175722	01/31/2014	103400 ALL-STAR SCREEN PRINTING	754.35
		918-223-360-0000-85 ADVERTISING/PRINTING	754.35
175723	01/31/2014	251930 AL WESTON	78.10
		713-271-323-0012-13 PURCHASED SERVICES	78.10
175724	01/31/2014	104201 SCANTRON	245.57
		100-233-410-0000-13 SUPPLIES	245.57
175725	01/31/2014	103030 AMERICAN LIBRARY ASSOCIATION	92.00
		100-222-410-0000-10 SUPPLIES	92.00
175726	01/31/2014	205990 ANNA PARRISH	86.75
		100-113-410-5000-51 ELEMENTARY SUPPLIES	56.78
		100-113-410-0003-51 AFTER SCHOOL EXPENSE	29.97
175727	01/31/2014	905664 APPLE INC.	209.62
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	64.15
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	72.71
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	72.76
175728	01/31/2014	902856 APPLE COMPUTER	7,041.53
		100-266-445-5000-91 TECHNOLOGY-APPLE	-24,229.09
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	834.60
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	10,689.30
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	4,167.12
		960-113-445-0000-12 MAP SOFTWARE SUPPLIES	300.00
		100-222-410-5000-51 3-5 SUPPLIES	663.05
		100-222-445-5000-51 3-5 SOFTWARE	423.00
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	3,204.65
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	10,988.90
175729	01/31/2014	105940 ARCADIAN 1	728.28
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	728.28
175730	01/31/2014	105940 ARCADIAN 1	875.80
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	875.80
175731	01/31/2014	906019 ATCHISON TRANSPORT	1,232.75
		201-112-332-0000-11 TRAVEL	1,232.75
175732	01/31/2014	110301 AT&T	2,679.83

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-10 TELEPHONE	227.57	
		100-254-340-0000-10 TELEPHONE	11.24	
		100-254-340-0000-11 TELEPHONE	59.29	
		100-254-340-0000-13 TELEPHONE	163.73	
		100-254-340-0000-14 TELEPHONE	112.36	
		100-254-340-0000-47 TELEPHONE	157.70	
		100-254-340-0000-70 TELEPHONE	22.49	
		100-254-340-0000-70 TELEPHONE	89.95	
		100-254-340-0000-82 TELEPHONE	26.46	
		100-254-340-0000-90 TELEPHONE	33.41	
		100-254-340-0000-91 TELEPHONE	38.02	
		100-254-340-0000-91 TELEPHONE	896.40	
		100-254-340-0000-91 TELEPHONE	11.24	
		100-254-340-0000-91 TELEPHONE	86.99	
		100-254-340-0000-91 TELEPHONE	112.47	
		100-254-340-0000-91 TELEPHONE	266.25	
		100-254-340-0000-92 TELEPHONE	76.78	
		100-254-340-0000-92 TELEPHONE	129.18	
		100-254-340-0000-92 TELEPHONE	11.24	
		100-254-340-0000-95 TELEPHONE	34.65	
		100-254-340-1000-10 TELEPHONE ATC	6.79	
		100-254-340-1000-10 TELEPHONE ATC	15.48	
		100-255-340-0000-91 TELEPHONE	0.02	
		207-115-323-0000-10 PHONE LINE	11.24	
		600-256-340-0000-10 TELEPHONE	11.16	
		600-256-340-0000-11 TELEPHONE	11.14	
		600-256-340-0000-13 TELEPHONE	11.16	
		600-256-340-0000-14 TELEPHONE	11.24	
		600-256-340-0000-47 TELEPHONE	11.16	
		918-254-340-0000-85 TELEPHONE	23.02	
175733	01/31/2014	110302 AT&T		700.57
		100-254-340-0000-91 TELEPHONE	199.34	
		100-254-340-0000-10 TELEPHONE	302.65	
		100-254-340-0000-11 TELEPHONE	198.58	
175734	01/31/2014	905678 AVANT GUARD FLAGS & COSTUMES		1,000.00
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	1,000.00	
175735	01/31/2014	111400 BETHANY ELEMENTARY SCHOOL		273.42
		100-139-410-0000-11 SUPPLIES	80.45	
		100-233-410-0000-11 SUPPLIES	117.97	
		711-271-660-0046-11 NON-INSTRUCTIONAL OTHER	75.00	
175736	01/31/2014	906328 BRANTLEE SPURRIER		171.34
		203-211-332-0000-14 TRAVEL	171.34	
175737	01/31/2014	904725 BRIGHT STAR CHILDRENS THEATRE, LLC		595.00
		201-113-311-0000-18 CONTRACTED SERVICES	595.00	
175738	01/31/2014	120200 CAROLINA BIOLOGICAL SUPPLY CO.		91.57
		326-113-410-0000-11 SCIENCE KIT SUPPLIES	91.57	

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175739	01/31/2014	905264 CAROLINA BUSINESS SUPPLIES		3,231.04
		100-113-410-0000-18 SUPPLIES	66.98	
		100-222-410-0000-18 SUPPLIES	180.00	
		100-233-410-0000-10 SUPPLIES	160.49	
		100-113-410-0000-16 ELEMENTARY SUPPLIES	213.73	
		203-213-410-0000-62 PT/OT SUPPLIES	224.03	
		100-113-410-0000-16 ELEMENTARY SUPPLIES	118.74	
		203-223-410-0000-62 SUPPLIES	430.84	
		100-113-410-0000-18 SUPPLIES	832.13	
		100-233-410-0000-13 SUPPLIES	360.44	
		100-233-410-0000-13 SUPPLIES	643.66	
175740	01/31/2014	120350 HAV-A-CUP/QUALITY WATER		280.59
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	114.37	
		100-232-410-0000-91 SUPPLIES	166.22	
175741	01/31/2014	901859 CAROLINA LAWN & LANDSCAPING		14,121.75
		100-254-323-0000-95 REPAIRS & MAINTENANCE	4,760.00	
		100-254-323-0000-95 REPAIRS & MAINTENANCE	9,361.75	
175742	01/31/2014	121100 CARRIER NORTH CAROLINA		1,441.90
		100-254-410-1000-16 MAINTENANCE SUPPLIES	1,441.90	
175743	01/31/2014	904626 CHARLES POWELL		91.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	91.00	
175744	01/31/2014	905154 CLEMSON UNIVERSITY		2,500.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	2,500.00	
175745	01/31/2014	129806 COLLEGE OF CHARLESTON - MATH MEET		201.00
		710-271-660-0078-10 NON-INSTRUCTIONAL OTHER	201.00	
175746	01/31/2014	904078 COMPORIUM COMMUNICATIONS		22.99
		100-254-323-1000-95 CONTRACTS	22.99	
175747	01/31/2014	901422 COURTNEY JONES		135.00
		771-211-410-0000-91 SUPPLIES	135.00	
175748	01/31/2014	134361 CROWDERS CREEK ELEMENTARY SCHOOL		109.64
		753-001-510-0008-51 INTEREST	-0.01	
		753-271-660-0015-51 NON-INSTRUCTIONAL OTHER	55.86	
		753-271-660-0015-51 NON-INSTRUCTIONAL OTHER	53.79	
175749	01/31/2014	901833 CRYSTAL KLEAN		443.08
		100-254-323-2000-91 CLEANING SERVICE	443.08	
175750	01/31/2014	900091 CRYSTAL SPRINGS BOOKS		168.58
		960-113-410-0000-18 LOTTERY SUPPLIES	168.58	
175751	01/31/2014	906280 DANA KREPPS		27.33
		918-181-332-0000-85 TRAVEL	27.33	
175752	01/31/2014	156880 DAVID GRANT		43.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	43.00	

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175753	01/31/2014	905681 DELANEY EDUCATIONAL ENTERPRISES	4,794.23
		960-113-410-2000-51 LOTTERY SUPPLIES	4,794.23
175754	01/31/2014	905761 DIANA ASHLEY	240.11
		918-181-332-0000-85 TRAVEL	240.11
175755	01/31/2014	903080 DOUBLE B GRAPHIX	1,702.58
		710-271-660-0090-10 NON-INSTRUCTIONAL OTHER	1,702.58
175756	01/31/2014	141400 DUKE ENERGY	1,109.10
		100-254-470-0000-12 ENERGY	85.52
		100-254-470-0000-12 ENERGY	9.33
		100-254-470-0000-92 ENERGY	31.38
		100-254-470-0000-47 ENERGY	606.16
		100-254-470-0000-14 ENERGY	34.29
		100-254-470-0000-14 ENERGY	108.42
		100-254-470-0000-18 ENERGY	11.24
		100-254-470-0000-16 ENERGY	222.76
175757	01/31/2014	903404 EBONY HINTON	99.10
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	99.10
175758	01/31/2014	904029 EDDIE MCKINNEY	69.55
		713-271-323-0012-13 PURCHASED SERVICES	69.55
175759	01/31/2014	149000 FARMERS SERVICE CENTER	122.25
		100-115-410-0000-10 SUPPLIES	122.25
175760	01/31/2014	150350 FLINN SCIENTIFIC INC	1,197.79
		100-114-410-5000-10 SCIENCE SUPPLIES	1,197.79
175761	01/31/2014	150602 FOLLETT LIBRARY RESOURCES	3,538.40
		100-222-430-3000-10 BOOKS-SP BOARD APPROVED	3,538.40
175762	01/31/2014	150810 FOOD LION	79.72
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	18.42
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	48.94
		100-114-410-0000-90 KSS9-10 SUPPLIES	12.36
175763	01/31/2014	150945 FORMS & SUPPLY, INC.	727.83
		100-113-410-0000-18 SUPPLIES	10.85
		100-113-410-0000-18 SUPPLIES	108.93
		100-254-410-1000-95 MAINTENANCE SUPPLIES	228.10
		100-264-410-0000-91 SUPPLIES	85.95
		100-114-410-0000-10 SUPPLIES	220.50
		100-233-410-0000-10 SUPPLIES	73.50
175764	01/31/2014	905890 GEORGE SMITH	77.50
		100-233-332-2000-51 K-2 TRAVEL	77.50
175765	01/31/2014	900621 GLORIA MCGINNAS	55.72
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	55.72
175766	01/31/2014	249590 GRAINGER	932.30
		100-254-410-1000-11 MAINTENANCE SUPPLIES	287.75

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		100-254-410-1000-12 MAINTENANCE SUPPLIES	287.75	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	287.74	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	69.06	
175767	01/31/2014	158600 GRIGGS ROAD ELEMENTARY SCHOOL		640.83
		100-113-410-2000-47 GUIDANCE	74.01	
		100-233-410-0000-47 SUPPLIES	460.00	
		747-271-660-0003-47 NON-INSTRUCTIONAL OTHER	34.75	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	11.29	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	39.64	
		747-271-660-0009-47 NON-INSTRUCTIONAL OTHER	7.28	
		747-271-660-0009-47 NON-INSTRUCTIONAL OTHER	13.86	
175768	01/31/2014	903107 HALI PORTER		145.00
		203-215-640-0000-62 SPEECH PROFESSIONAL FEES	145.00	
175769	01/31/2014	900376 HAMPTON INN		510.75
		710-271-660-0078-10 NON-INSTRUCTIONAL OTHER	510.75	
175770	01/31/2014	903134 HEINEMANN		181.50
		100-111-410-2000-51 KINDERGARDEN SUPPLIES	181.50	
175771	01/31/2014	905868 HEZEKIAH MASSEY		17.52
		100-114-410-0000-90 KSS9-10 SUPPLIES	17.52	
175772	01/31/2014	901605 HILDA WILLIAMS		27.34
		100-112-410-0003-12 THIRD GRADE SUPPLIES	27.34	
175773	01/31/2014	906078 IRSHAAD WESTON		47.95
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	47.95	
175774	01/31/2014	906574 IT'S YOUR LITTLE SECRET CATERING		280.58
		100-114-410-0000-90 KSS9-10 SUPPLIES	280.58	
175775	01/31/2014	906591 JACOB PRIDEMORE		90.10
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	90.10	
175776	01/31/2014	906341 J.D. GOODRUM COMPANY, INC		139,936.50
		520-253-323-0000-91 CONTRACTED SERVICES	139,936.50	
175777	01/31/2014	906369 JENNIFER ROBINSON		99.00
		264-224-332-0000-18 TRAVEL	99.00	
175778	01/31/2014	902604 JONATHAN LINEBERGER		516.62
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	516.62	
175779	01/31/2014	903117 JONI LUTHER LEVESQUE		58.34
		100-113-410-0000-12 FOURTH GRADE SUPPLIES	58.34	
175780	01/31/2014	905156 JULIE HOWELL		12.00
		918-181-410-0000-85 SUPPLIES	12.00	
175781	01/31/2014	903443 KAYREN RIPPE		53.76
		100-145-332-0000-10 TRAVEL	53.76	
175782	01/31/2014	906358 KELSEY ANDERSON		473.91
		710-271-332-0079-10 NON-INSTRUCTIONAL TRAVEL	473.91	

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175783	01/31/2014	906578 KELVIN THOMAS	2,475.00
		100-232-410-0000-91 SUPPLIES	2,475.00
175784	01/31/2014	132300 KENDA COOK	36.72
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	36.72
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	0.00
175785	01/31/2014	905865 KERSHENA DICKEY	370.86
		100-221-332-1000-91 TRAVEL	117.19
		100-221-332-1000-91 TRAVEL	120.40
		100-221-332-1000-91 TRAVEL	94.56
		100-221-332-1000-91 TRAVEL	38.71
175786	01/31/2014	107600 KEVIN AUSTIN	124.65
		203-214-332-0000-51 TRAVEL	124.65
175787	01/31/2014	905716 KIM RAMSEY	5.94
		712-271-660-0007-12 NON-INSTRUCTIONAL OTHER	5.94
175788	01/31/2014	906144 LANIER SITE SERVICES	2,464.21
		100-254-410-1000-10 MAINTENANCE SUPPLIES	2,464.21
175789	01/31/2014	906323 LAURA ANTINORO	46.24
		203-122-410-0000-10 SUPPLIES	46.24
175790	01/31/2014	166527 LAURA HOLLAND	325.07
		100-113-332-0000-91 TRAVEL	325.07
175791	01/31/2014	905970 LAUREN BAKER	180.00
		203-215-640-0000-62 SPEECH PROFESSIONAL FEES	180.00
175792	01/31/2014	904140 LEE CLINTON	311.00
		100-254-332-0000-95 TRAVEL	311.00
175793	01/31/2014	901903 LEGO EDUCATION	343.47
		753-271-660-0125-51 NON-INSTRUCTIONAL-OTHER	343.47
175794	01/31/2014	181295 LESCO, INC.	505.41
		100-254-410-1000-10 MAINTENANCE SUPPLIES	505.41
175795	01/31/2014	903616 LESLI ANN HOWELL	261.52
		100-224-332-0000-62 BCBA EXPENSES	220.64
		203-161-332-0000-18 TRAVEL	40.88
175796	01/31/2014	183520 LOVE SECURITY SERVICES, INC.	442.00
		100-149-323-0000-82	208.00
		100-149-323-0000-82	234.00
175797	01/31/2014	162290 LYN HARPER	514.71
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	514.71
175798	01/31/2014	903805 MAGNATAG VISIBLE SYSTEMS	55.00
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	55.00
175799	01/31/2014	903474 MAJESTIC TOURS	400.00
		201-113-332-0000-18 TRAVEL	400.00

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175800	01/31/2014	900254 MARCY COOK MATH		134.40
		753-190-410-0093-51 INSTRUCTIONAL SUPPLIES	134.40	
175801	01/31/2014	904141 MARION ROGERS		211.06
		100-254-332-0000-95 TRAVEL	211.06	
175802	01/31/2014	186251 MCGRAW HILL COMPANY		2,239.41
		203-124-410-0000-16 SUPPLIES	1,343.65	
		203-127-410-0000-11 SUPPLIES	291.12	
		203-127-410-0000-47 SUPPLIES	447.88	
		203-128-410-0000-14 SUPPLIES	156.76	
175803	01/31/2014	249990 MELANIE WALL		119.20
		100-113-332-0000-91 TRAVEL	119.20	
175804	01/31/2014	254900 MODEL UNITED NATIONS		340.00
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	340.00	
175805	01/31/2014	903660 MOVIE LICENSING USA		2,447.22
		100-113-410-0000-16 ELEMENTARY SUPPLIES	-482.52	
		100-113-410-0000-18 SUPPLIES	360.00	
		100-114-410-0000-90 KSS9-10 SUPPLIES	270.00	
		100-233-410-0000-11 SUPPLIES	338.00	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	405.00	
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	338.00	
		713-271-660-0004-13 NON-INSTRUCTIONAL OTHER	360.00	
		714-190-410-0004-14 INSTRUCTIONAL SUPPLIES	495.19	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	260.00	
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	103.55	
175806	01/31/2014	196601 NAPA CLOVER		120.16
		100-254-410-1000-10 MAINTENANCE SUPPLIES	6.41	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	59.90	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	13.36	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	7.16	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	13.57	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	13.89	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	5.87	
175807	01/31/2014	901477 NATALIE RIMMER		25.00
		771-211-410-0000-91 SUPPLIES	25.00	
175808	01/31/2014	201615 NEWS-2-YOU		298.00
		203-161-410-0000-18 SUPPLIES	298.00	
175809	01/31/2014	906598 NIKI GOODALE		165.00
		203-215-640-0000-62 SPEECH PROFESSIONAL FEES	165.00	
175810	01/31/2014	202300 NU-IDEA SCHOOL SUPPLY COMPANY		846.41
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	846.41	
175811	01/31/2014	904347 OAKRIDGE MIDDLE SCHOOL		334.46
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	23.84	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	21.62	

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		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	31.45	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	12.46	
		716-271-410-0122-16 NON-INSTRUCTIONAL SUPPLIES	14.98	
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	35.00	
		716-271-660-0015-16 NON-INSTRUCTIONAL OTHER	135.00	
		716-271-660-0113-16 NON-INSTRUCTIONAL OTHER	60.11	
175812	01/31/2014	906217 PALMETTO TEE COMPANY		239.75
		713-271-660-0004-13 NON-INSTRUCTIONAL OTHER	202.33	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	37.42	
175813	01/31/2014	122500 PAM CATO		926.85
		100-221-332-0000-60 TRAVEL	926.85	
175814	01/31/2014	173980 PAM JOHNSON-WHITE		550.00
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	550.00	
175815	01/31/2014	185500 PENNY SAWYER MCCLURE		25.47
		716-271-410-0111-16 NON-INSTRUCTIONAL SUPPLIES	25.47	
175816	01/31/2014	207820 PET DAIRY		99.84
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	49.92	
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	49.92	
175817	01/31/2014	906138 PIZZA HUT - CLOVER		438.73
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	438.73	
175818	01/31/2014	906579 PRENTKE ROMICH COMPANY		78.13
		203-213-410-0000-62 PT/OT SUPPLIES	78.13	
175819	01/31/2014	209350 PURCHASE POWER		181.87
		100-233-410-0000-10 SUPPLIES	181.87	
175820	01/31/2014	213600 QUILL CORPORATION		9.63
		100-221-410-0000-67 SUPPLIES-DAMM	9.63	
175821	01/31/2014	906586 RED RACING ENGINES		1,500.00
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	1,500.00	
175822	01/31/2014	905895 UNIFIRST CORPORATION		439.12
		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	
175823	01/31/2014	218400 HOUGHTON MIFFLIN COMPANY		342.40
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	342.40	
175824	01/31/2014	905994 ROD RUTH		14.17
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	14.17	
175825	01/31/2014	905444 RUSSELL BROWN		65.50
		716-271-323-0012-16 PURCHASED SERVICES	65.50	
175826	01/31/2014	903433 SCAEOP		360.00
		243-181-332-0000-85 TRAVEL	360.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
175827	01/31/2014	225000 SC DEPARTMENT OF EMPLOYMENT & WORKFORCE	1,024.78
		100-232-260-0000-91 UNEMPLOYEMENT	1,024.78
175828	01/31/2014	905663 SC FLL & ROBOTICS EDUCATION	225.00
		716-271-660-0046-16 NON INSTRUCTIONAL-OTHER	225.00
175829	01/31/2014	901758 SCHOLASTIC, INC.	346.50
		100-113-410-5000-51 ELEMENTARY SUPPLIES	346.50
175830	01/31/2014	902461 SCHOOL CHECK IN	176.55
		100-233-410-0000-12 SUPPLIES	176.55
175831	01/31/2014	902021 SC LAW ENFORCEMENT DIVISION	500.00
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	500.00
175832	01/31/2014	901324 SDE	369.00
		100-224-312-2000-11 STAFF DEV	369.00
175833	01/31/2014	906067 SHANNON CLAYTON	50.12
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	17.05
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	33.07
175834	01/31/2014	904136 SHEALY ENVIRONMENTAL SERVICES, INC	236.25
		100-254-323-0000-11 PURCHASED SERVICES	236.25
175835	01/31/2014	901158 SHERRI MATKOVICH	57.26
		203-214-332-0000-47 TRAVEL	57.26
175836	01/31/2014	905155 SHERWIN WILLIAMS	240.87
		100-254-410-1000-95 MAINTENANCE SUPPLIES	240.87
175837	01/31/2014	903435 SHIRLEY HARRIS	82.53
		918-181-332-0000-85 TRAVEL	74.17
		918-181-332-0000-85 TRAVEL	8.36
175838	01/31/2014	904578 SOUTHEAST LASER GRADING LLC	1,400.00
		100-254-323-0000-10 PURCHASED SERVICES	1,400.00
175839	01/31/2014	904218 SCHOOL SPECIALTY	2,032.52
		100-114-410-0000-10 SUPPLIES	15.24
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	42.48
		100-233-410-0000-11 SUPPLIES	5.82
		960-113-410-1000-51 LOTTERY-SCIENCE SUPPLIES	303.43
		100-112-410-5002-51 GRADE 3 MUSIC SUPPLIES	73.38
		753-190-410-0093-51 INSTRUCTIONAL SUPPLIES	380.00
		217-114-410-0000-90 SUPPLIES	13.70
		100-233-410-0000-11 SUPPLIES	137.16
		100-114-410-0000-90 KSS9-10 SUPPLIES	9.13
		100-114-410-0000-90 KSS9-10 SUPPLIES	1,027.93
		100-112-410-5000-51 GRADE 3 SUPPLIES	11.31
		100-113-410-5000-51 ELEMENTARY SUPPLIES	2.60
		100-112-410-5000-51 GRADE 3 SUPPLIES	10.34
175840	01/31/2014	904627 STAN BYERS	56.05
		716-271-323-0012-16 PURCHASED SERVICES	56.05

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
175841	01/31/2014	906572 STANDARD TOOLS AND EQUIPMENT CO.	7,522.00
		100-254-410-1000-95 MAINTENANCE SUPPLIES	7,522.00
175842	01/31/2014	906074 STEVE BARKER	59.20
		713-271-323-0012-13 PURCHASED SERVICES	59.20
175843	01/31/2014	906597 ST. JOHN LUTHERAN CHURCH	50.00
		100-221-410-2000-67 MEMORIALS	50.00
175844	01/31/2014	156600 SUE GOVER	108.87
		203-214-332-0000-14 TRAVEL	108.87
175845	01/31/2014	906596 SUSAN JACKSON	101.60
		918-181-410-0000-85 SUPPLIES	101.60
175846	01/31/2014	205507 TAMMY PARHAM	2.80
		100-145-332-0000-10 TRAVEL	2.80
175847	01/31/2014	905367 TELCOM	84,727.14
		520-253-323-0000-51 CONT SERV	788.70
		520-253-445-0000-51 TECHNOLOGY SUPPLIES	53,568.83
		520-253-410-0000-10 SUPPLIES	0.00
		520-253-410-0000-11 SUPPLIES	0.00
		520-253-410-0000-12 SUPPLIES	0.00
		520-253-410-0000-13 SUPPLIES	0.00
		520-253-410-0000-14 SUPPLIES	0.00
		520-253-410-0000-16 SUPPLIES	0.00
		520-253-410-0000-18 SUPPLIES	0.00
		520-253-410-0000-47 SUPPLIES	0.00
		520-253-410-0000-51 SUPPLIES	0.00
		520-253-410-0000-82 SUPPLIES	0.00
		520-253-410-0000-91 SUPPLIES	11,407.85
		520-253-410-0000-92 SUPPLIES	0.00
		520-253-445-0000-51 TECHNOLOGY SUPPLIES	18,961.76
175848	01/31/2014	906392 TRACY A. HENDEL	203.61
		203-214-332-0000-13 TRAVEL	203.61
175849	01/31/2014	906087 TREMAINE NASH	74.95
		713-271-323-0012-13 PURCHASED SERVICES	74.95
175850	01/31/2014	902444 WARREN BARKLEY	663.02
		100-264-332-0000-91 TRAVEL & RECRUITMENT	663.02
175851	01/31/2014	109930 WENDY BEHR	150.44
		203-213-332-0000-62 PT/OT TRAVEL	150.44
175852	01/31/2014	906595 WOUNDED WARRIOR PROJECT	50.00
		100-221-410-2000-67 MEMORIALS	50.00
175853	01/31/2014	258500 YORK COUNTY NATURAL GAS AUTH.	40,357.28
		100-254-470-0000-10 ENERGY	4,304.50
		100-254-470-0000-10 ENERGY	238.93
		100-254-470-0000-10 ENERGY	6.40

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 1/25/2014 TO 1/31/2014 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
100-254-470-0000-10		ENERGY	7.46	
100-254-470-0000-10		ENERGY	340.32	
100-254-470-0000-10		ENERGY	5,268.80	
100-254-470-0000-14		ENERGY	2,302.23	
100-254-470-0000-14		ENERGY	122.14	
100-254-470-0000-16		ENERGY	9,978.85	
100-254-470-0000-18		ENERGY	5,966.96	
100-254-470-0000-47		ENERGY	6,974.91	
100-254-470-0000-82		ENERGY	2,309.60	
100-254-470-0000-92		ENERGY	637.71	
100-254-470-0000-92		ENERGY	5.35	
100-254-470-0000-92		ENERGY	124.25	
100-254-470-0000-92		ENERGY	1,059.62	
100-254-470-0000-95		ENERGY	709.25	
CHECK RUN: 851			NUMBER OF CHECKS:	134
			NUMBER OF EPAYMENTS:	0
				<u>361,234.70</u>
				<u>0.00</u>
				<u>361,234.70</u>
			TOTAL NUMBER OF CHECKS:	134
			TOTAL NUMBER OF EPAYMENTS:	0
				<u><u>361,234.70</u></u>